

BLANK ROME COMISKY & McCAULEY LLP

Counselors at Law

Direct Dial:

Email:

EPA Region 5 Records Ctr.



275712

*Delaware
Florida
Maryland
New Jersey
New York
Ohio
Pennsylvania
Washington, DC*

June 26, 2001

VIA FEDERAL EXPRESS

Fouad Dababneh, Enforcement Specialist
U.S. Environmental Protection Agency
Remedial Enforcement Support Section
77 West Jackson Boulevard SR-6J
Chicago, IL 60604-3590

Re: Responses to Section 104(e) Requests for Information/Skinner Landfill Site

Dear Mr. Dababneh:

Pursuant to U.S. EPA's request of May 24, 2001 and my telephone conversations with you and Craig Melodia on June 14 and June 22, 2001, enclosed please find responses of Martin E. Clarke to questions set forth in the May 24th correspondence from U.S. EPA.

If you have any questions please call.

Sincerely,

Jonathan Conte

JC/ab

CC: Annette Long, Esq. (w/o enclosures)

**Responses of Martin E. Clarke to U.S. EPA Requests for Information
dated May 24, 2001**

4. List the name(s), primary place(s) of business, dates of operation, and EPA Identification Number(s) for each Respondent's current and former businesses, as well as any predecessors in interest, successors in interest, and any subsidiaries. Provide the information requested for all predecessors and successors in interest regardless of whether you believe Respondent has liability for their activities at the Site or they have liability for Respondent's activities at the Site.

OBJECTION: Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding the foregoing objection and without waiver thereof, Respondent replies as follows:

RESPONSE: Clarke's Incinerators, Incorporated was incorporated in 1967 and has operated from its current facility, which is situated, and has its primary place of business, at 2040 East Kemper Road, Sharonville, Ohio, since 1967. Prior to 1967, Thomas Clarke, individually, operated the facility situated at 2040 East Kemper Road.

Martin E. Clarke also formed Clarke Container, Inc. in 1987. The company is incorporated and the name is reserved, but the Company has not actively engaged in business transactions, including any transactions regarding the Skinner Landfill.

5. Describe the business structure (e.g., corporation, partnership, sole proprietorship) of each of Respondent's current and former businesses, including any predecessors in interest, successors in interest, and any subsidiaries. Include in the description, but do not necessarily limit it to, the following:

OBJECTION: Respondent objects to the extent that all subparts of Request for Information #5 ask for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding the foregoing objection, and without waiver thereof, Respondent responds as follows:

- a) The names, titles, and duties of the directors, officers and major shareholders for each predecessor in interest, successor in interest, and any subsidiaries at the time of: (i) their incorporation, (ii) sale of a major interest in stock or merger with a successor in interest, (iii) sale of assets, or (iv) dissolution or bankruptcy;

RESPONSE: From 1967 through 1983, Thomas Clarke, Martin Clarke's father, was the controlling officer and major shareholder of Clarke's Incinerators, Incorporated. Martin Clarke purchased a controlling interest in Clarke's Incinerators, Incorporated from his father in 1983. Martin Clarke is the sole shareholder and officer of Clarke's Incinerators, Incorporated.

Clarke Container, Inc. was incorporated in 1987 by Martin Clarke. However, that entity has never done business. Mr. Clarke is the sole shareholder and officer of that corporation.

- b) With regard to any mergers, sales of a majority interest in stock, or a sale of assets, provide a copy of all transaction-related documents, including but not limited to the final sales contract or purchase agreement executed between the parties, and all schedules, appendices, exhibits, valuations or appraisals of assets or other attachments; also identify all purchasers or recipients of any mergers, sales of a major interest in stock, or sales of assets;

RESPONSE: In 1987 Mr. Clarke sold or leased the assets of Clarke's Incinerators, Incorporated to Mid-American Waste, Inc. Mr. Clarke did not sell his shares of Clarke's Incinerators, Incorporated systems, nor did Mr. Clarke sell the name Clarke's Incinerators, Incorporated to Mid-American Waste, Inc. Documents relating to the sale or lease of those assets are attached as Exhibit 1. Mr. Clarke performed no activities for Clarke's Incinerators, Incorporated between 1987 and 1993, although the corporation remained in good standing with the Ohio Secretary of State's Office. Since 1993, Clarke's Incinerators, Incorporated has conducted its business as All-Star Container.

Mid-American Waste has never had any ownership interest in Clarke's Incinerators, Incorporated other than the 1987 purchase or lease of its assets. Martin E. Clarke has never had any ownership interest and has never held any officer or director positions with Mid-American Waste, Inc.

- c) All customers of any predecessor in interest in its last year of operation prior to any merger, sale of a majority interest in stock, or sale of assets, and all customers and suppliers of any successor in interest in its first two years of operation;

RESPONSE: See Exhibit 1 for a list of customers of Clarke's Incinerators, Incorporated prior to the sale of its assets in 1987 to Mid-American Waste, Inc. Mr. Clarke does not have records of customers at the time of his purchase of the controlling interest in Clarke's Incinerators, Incorporated in 1983.

- d) All supervisory personnel and employees of any predecessor in its last year of operation prior to any merger, sale of any major interest in stock or sale of assets, and all supervisory personnel and employees of any successor in interest in its first two years of operation subsequent to any merger, stock sale or sale of assets;

RESPONSE: Mr. Clarke has not located any records setting forth supervisory personnel and employees of Clarke's Incinerators, Incorporated at the time he purchased a controlling interest in that entity in 1983. Employees of Clarke's Incinerators, Incorporated in or about 1987, the time Mr. Clarke sold or leased the assets of Clarke's Incinerators, Incorporated to Mid-American Waste, included: Rick Schindler, Bob Rosfeld, Mehari Tasfi, Don Stewart, and William Blevins.

- e) The location of the predecessor's business, its methods, and/or procedures, including the transport, storage, treatment or disposal of all waste material or hazardous substances, sale of any major interest in stock, or sale of assets with Respondent's business. Further identify the areas of the predecessor's business which were continued and the areas which were discontinued after the merger or sale, and the date of discontinuance;

RESPONSE: Clarke's Incinerators, Incorporated has always done business at its current location. Clarke's Incinerators, Incorporated operated an incinerator from 1967 through 1974, at which time the incinerators were shut down permanently. Ash from the incinerators was (and is) contained on the site. In 1974, Clarke's Incinerators, Incorporated established a transfer station and accepted municipal waste from a number of municipalities in the area. The material was then transported to either Schilchter Landfill in Ross, Ohio or to the Bigfoot Landfill in Warren County, Ohio. Martin Clarke is unaware of any solid waste being transferred from Clarke's Incinerators, Incorporated's Kemper Road Transfer Station to the Skinner landfill.

- f) Any and all obligations and liabilities of any predecessor in interest that were assumed by Respondent, and any and all obligations and liabilities of Respondent that were assumed by any successor in interest;

OBJECTION: In addition to the objection set forth above regarding all subparts of Request for Information #5, Respondent objects to Request for Information 5f to the extent it asks Respondent to provide a legal conclusion regarding assumed obligations and liabilities.

RESPONSE: Mr. Clarke is unaware of any liabilities he assumed when he purchased controlling interest in Clarke's Incinerators, Incorporated in 1983. Mr. Clarke adds that the property on which Clarke's Incinerators, Incorporated is and has been situated, 2040 E. Kemper Road, Sharonville, Ohio, has been investigated

for the presence of Volatile Organic Compounds and other hazardous substances by U.S. EPA and Ohio EPA. Mr. Clarke has incurred past costs associated with these investigations and may continue to incur related costs in the future.

The liabilities Mid-American Waste assumed when it purchased or leased the assets of Clarke's Incinerators, Incorporated in 1987 are set forth in Article 1 of the Asset Purchase Agreement included in Exhibit 1.

- g) Any re-location of the business operations by a successor in interest, from the place where such operations were conducted by a predecessor in interest, including the date and reasons for such re-location;

RESPONSE: The business operations of Clarke's Incinerators, Incorporated have always been situated at 2040 East Kemper Road, Sharonville, Ohio.

- h) Any appraisals or valuation of assets that were created or produced as part of negotiations for mergers, sales or purchases of major interests in stock, or sales of assets, whether or not such transactions were consummated.

RESPONSE: See the Asset Purchase Agreement set forth in Exhibit 1 for the valuation of the assets of Clarke's Incinerators, Incorporated sold to Mid-American Waste, Inc. in 1987. Respondent is unaware of any appraisals or valuation of assets that were created or produced as part of Mr. Clarke's 1983 purchase of controlling interest in Clarke's Incinerators, Incorporated.

- 6. Provide a copy of the Articles of Incorporation and By-Laws of each of Respondent's businesses, Respondent's predecessors in interest, Respondent's successors in interest, including any subsidiaries of any of the aforementioned parties. If the Articles of Incorporation do not otherwise indicate, identify the state in which each entity is incorporated.

RESPONSE: Respondent has attached Articles of Incorporation for Clarke's Incinerators, Incorporated and Clarke Container, Inc. See Exhibit 2.

- 7. Provide a copy of any Articles of Dissolution for any of Respondent's current or former businesses and/or predecessors in interest, its successors in interest, including any subsidiaries of any of the aforementioned parties.

RESPONSE: Respondent is aware of no Articles of Dissolution for either Clarke's Incinerators, Incorporated or Clarke Container, Inc.

- 14. For each of Respondent's current and former businesses, including any predecessors in interest, successors in interest, and any subsidiaries, identify any and all acts or omissions that may have caused the release or threat of release of any hazardous substances, pollutants or contaminants at the Skinner Landfill Site.

OBJECTION: Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Respondent also objects to the Request for Information to the extent it requests acts or omissions that *may* have caused the release or threat of release of any hazardous substances, etc. Such a request is vague, overly broad, and unduly burdensome. Respondent also objects to the foregoing request for information to the extent that it seeks information relating to materials that neither are hazardous substances nor present the likelihood of being the source of hazardous substances that may or may not have been released at the Skinner Landfill. Notwithstanding the foregoing objections, and without waiver thereof, Respondent responds as follows:

To the best of Respondent's knowledge, no acts or omissions of Clarke's Incinerators, Incorporated, may have caused the release of hazardous substances at the Skinner Landfill. Respondent states that Clarke's Incinerators, Incorporated representatives periodically delivered construction and demolition debris ("cdd") such as bricks and concrete to the Skinner Landfill from September 1986 through July 1987. Clarke Container, Inc. had no involvement with the Skinner Landfill. The sources of the cdd delivered by Clarke's Incinerators, Incorporated were residential construction sites situated in the area near the Skinner Landfill.

15. For each of Respondent's current and former businesses, including and predecessors in interest, successors in interest, and any subsidiaries, identify each vehicle used for the transport of material, including but not limited to refuse, garbage, demolition/construction debris, waste material, or hazardous substances. For each such vehicle, identify the type (e.g., dump truck, tanker), capacity (in cubic yards or gallons), color, any identifying marks (e.g., logos or names of vehicle), and the years such vehicle was in service.

OBJECTION: Respondent objects to this Request for Information to the extent it seeks information regarding disposal of materials that are neither hazardous substances nor present a threat of causing the release of hazardous substances. Notwithstanding this objection and without waiver thereof, Respondent states as follows:

RESPONSE: Clarke's Incinerators, Incorporated possessed one truck that delivered cdd to the Skinner Landfill. This truck was a white 1985 Mack Rolloff Truck, Serial Number 172B120C4FA055321. The truck could pick up roll off boxes with capacity of 20-40 cubic yards. The vehicle was in service for Clarke's Incinerators, Incorporated from September 1986 through July 31, 1987, when it was leased to Mid-American Waste, Inc. as part of the sale and lease of assets of Clarke's Incinerators, Incorporated.

16. Has the Respondent, including any of the Respondent's current or former businesses, predecessors in interest, successors in interest, or subsidiaries, or any other person working with or on behalf of the Respondent ever accepted any material, including refuse, garbage, demolition/construction debris, waste material or hazardous substances, for transportation to the Site from any person? If the answer to this question is anything but an unequivocal no, identify:

OBJECTION: Respondent objects to this Request for Information to the extent it seeks information regarding materials that are neither hazardous substances nor are present a threat of a release of hazardous substances. Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding such objections, and without waiver thereof, Respondent responds as follows:

a) The person(s) with whom Respondent made such arrangements;

RESPONSE: Respondent does not recall specific persons from whom representatives of Clarke's Incinerators, Incorporated accepted cdd for transportation to the Skinner Landfill. Nor does Respondent possess any relevant documentary evidence of such arrangements. Cdd that representatives of Clarke's Incinerators, Incorporated transported to the Skinner Landfill was from residential construction sites situated near the Skinner Landfill.

b) Every date on which such an arrangement took place;

RESPONSE: Respondent does not recall specific dates, nor has Respondent located records setting forth specific dates on which it accepted cdd for transportation to the Skinner Landfill. However, Respondent states that any such arrangements were made between September 1986 and July 31, 1987.

c) For each transaction, the nature of the material, including the chemical content, characteristics, physical state (e.g., solid, liquid), and the process for which the material was used, or the process which generated the material;

RESPONSE: The cdd transported to the site included concrete, brick, and dirt from new residential construction sites. There were no industrial wastes or drums of any sort contained in these shipments.

d) The owner of the material so accepted or transported;

RESPONSE: Respondent does not know who owned the material. Possible owners could include the building contractor, the owner of the property, the future resident of the property, or any bank holding a mortgage on the property. Moreover, at this time, Respondent has no specific information or recollection regarding specific residential sites from which cdd was taken to the Skinner Landfill.

- e) For each owner the quantity of the material accepted (weight or volume) for each transaction and the total quantity for all transactions;

RESPONSE: Respondent can only state that the roll off boxes it provided to residential construction sites had a capacity of from 20 to 40 cubic yards. Respondent does not know if each roll off box was full when it was taken to the Skinner Landfill. Moreover, Respondent does not recall, and has located no records, regarding the number of roll off boxes taken to the Skinner Landfill. Mr. Clarke estimates the total volume of cdd taken to Skinner Landfill by representatives of Clarke's Incinerators, Incorporated from September 1986 through July 1987 to be approximately 5,000 to 7,500 cubic yards.

- f) Copies of all receipts, manifests or waste tickets for each transaction, as well as copies of any tests, analyses or analytical results concerning the material accepted for transport and/or disposal;

RESPONSE: Respondent has located no receipts, manifests or waste tickets for any transactions relating to the Skinner Landfill. Nor has Respondent located any tests, analyses, or analytical results concerning the material it transported to the Skinner Landfill.

- g) For each transaction the person(s) who selected the Site as the place to which the material was to be transported;

RESPONSE: For shipments of cdd that were transported to the Skinner Landfill by representatives of Clarke's Incinerators, Incorporated between September 1986 and July 1987, Martin Clarke or drivers working for Clarke's Incinerators, Incorporated selected the Skinner Landfill as the place to which the cdd was to be transported.

- h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received;

RESPONSE: The fee for each shipment of material ranged between \$100 and \$150, which included the disposal fee payable to the Skinner Landfill.

- i) The location to which the person identified in g., above, intended to have such material transported and disposed, and all evidence of this intent (e.g., letters, contracts);

RESPONSE: See Response to 15.g., above.

- j) The name, location, and owner of any intermediate site where the material involved in each transaction was transhipped through, treated, stored, commingled with other waste, or held; for each transaction include the date the material was sent to the intermediate site, a description of how such material was handled, stored, treated, commingled or held, date it was transported off the intermediate site, and the ultimate disposal location of the material;

RESPONSE: At this time, Respondent is unaware of any intermediate site where the material would have been transhipped through, treated, stored, commingled with other waste, or held.

- k) How the material was handled once transported to the Site, and where it was left or disposed of at the Site;

RESPONSE: Respondent has no knowledge of how the cdd was handled after it was transported to the site and left or disposed there.

- l) The final disposition or disposal site of the material involved in each transaction;

RESPONSE: For transfers of cdd from local residential sites to the Skinner Landfill between September 1986 and July 1987, Respondent is unaware whether owners and operators of the Landfill disposed of the materials at the landfill or transferred the material to another location.

- m) The measures taken by Respondent to determine the actual methods, means and site of treatment or disposal of the material involved in each transaction;

RESPONSE: See Response to Request for Information 15.l., above.

- n) The measures taken by Respondent to ensure that no hazardous substances were included in any material that was transported to the Site;

RESPONSE: Mr. Clarke would not bid jobs with any hazardous waste, municipal solid waste, barrels, drums, liquids, asbestos, tires, appliances, batteries, or sludge for hauling. Mr. Clarke or his drivers also observed the material as it was being loaded into the containers to ensure that no hazardous substances were included in the load. The materials were then again inspected after being deposited at the Skinner Landfill.

- o) The vehicle, including type (e.g., dump truck, tanker) and capacity (in cubic yards or gallons), used to transport the material in each transaction, and the

type and number of containers in which the material was contained when it was accepted for transport, and all markings on such containers;

RESPONSE: See Response to Request for Information Number 15, above.

- p) All documents containing information responsive to a – o above, or in lieu of identification of all relevant documents, provide copies of all such documents;

RESPONSE: Respondent has located no such documents.

- q) All persons with knowledge, information, or documents responsive to a – p above.

RESPONSE: Persons with knowledge, information, or documents responsive to a-p, above, include: Rick Schindler, Bob Rosfeld, Mehari Tasfi, Don Stewart, and William Blevins.

17. Respond to the following:

- a) Identify any report, study, interview, deposition, investigation or other document of which you are aware, that details Respondent's connection to the Skinner Landfill, including, but not limited to i) the transportation or disposal of any material at the Site, ii) the quantity (volume or weight), type (solid or liquid), and nature (composition) of such material, and iii) the dates of any such transport or disposal;

OBJECTION: Respondent objects to the extent this Request for Information seeks attorney work product or communications that are subject to the attorney-client privilege. Notwithstanding the foregoing objections, and without waiver thereof, Respondent identifies the deposition transcripts of William Blevins and Martin E. Clarke

- b) For each item identified in response to 17(a) above, further identify all persons that were interviewed, deposed or investigated.

OBJECTION: Respondent objects to the extent this Request for Information seeks attorney work product or information that is subject to the attorney-client privilege. Notwithstanding this objection, and without waiver thereof, see Response to Request for Information 17a, above.

18. Provide a copy of any report, study, interview, deposition, investigation or other document identified in your response to question 17, above, which you are in possession of, limited only by any claims of privilege and/or confidentiality, in which case Respondent should identify the name, date and length of the document withheld, and the basis for withholding the document.

OBJECTION: Pursuant to Judge Weber's Case Management Order of August 26, 1997, Respondent cannot provide such information absent an agreement between U.S. EPA and Respondent. Respondent also objects in that the Request for Information calls for information subject to the attorney-client and attorney work product privileges.

19. Identify all persons employed at the time by Respondent, or its predecessors, or successors in interest, who may have transported materials on behalf of Respondent and the approximate years they were employed by Respondent.

The only persons Respondent is aware of being employed by Clarke's Incinerators, Incorporated and who transported materials on behalf of Clarke's Incinerators, Incorporated are set forth in Response to Request for Information Numbers 5.d. and 16.q., above. Mr. Clarke has no recollection of any other employees of Clarke's Incinerators, Incorporated.

CERTIFICATION

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Martin S Clarke
Name

President
Title

6-25-01
Date

SALE OF OPERATING ASSETS AND
LEASE OF CERTAIN OTHER ASSETS
TO MID-AMERICAN WASTE SYSTEMS, INC.

SALE OF OPERATING ASSETS AND
LEASE OF CERTAIN OTHER ASSETS
TO MID-AMERICAN WASTE SYSTEMS, INC.

	<u>Tab #</u>
Assets Purchase Agreement dated July 31, 1987 between Mid-American Waste Systems, Inc. and Martin Clarke and Clarke's Incinerators, Incorporated.	1
Exhibit A - Customer Lists	1A
Exhibit B - Customer Contracts	1B
Exhibit C - Example of Customer Contract	1C
Exhibit D - Accounts Receivable	1D
Exhibit E - Allocation	1E
Exhibit F - Assignment	1F
Exhibit G - Covenant Not To Compete	1G
Exhibit H - Exceptions to Section 5.3	1H
Exhibit I - Leases	1I
Exhibit J - Other Agreements	1J
Exhibit K - Exceptions to Customer Contracts	1K
Equipment Lease dated July 31, 1987 between Martin Clarke, Clarke's Incinerators, Incorporated, and Mid-American Waste Systems, Inc.	2
Covenant Not To Compete dated July 31, 1987 between Mid-American Waste Systems and Clarke's Incinerators, Incorporated and Martin Clarke.	3
Assignment dated July 31, 1987 by Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc.	4
Letter dated July 31, 1987 from Martin Clarke of Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc., regarding Provident Bank irrevocable letter of credit.	5
Certificate of Resolution dated July 30, 1987 regarding execution and delivery of the Agreement by Clarke's Incinerators, Incorporated, Martin E. Clarke, President.	6
Action by Unanimous Written Consent of the sole shareholder of Clarke's Incinerators, Incorporated regarding Section 1701.54 of the Ohio Rev. Code signed by Martin E. Clarke, Sole Shareholder.	7
Certificate of Resolution dated July 30, 1987 regarding resolution to enter into a contract with Mid-American Waste Systems, Inc. signed by Martin E. Clarke, President.	8

Tab #

Certificate of Resolution dated July 31, 1987 regarding Section 3.1.F of the Assets Purchase Agreement signed by Martin E. Clarke, President, Martin E. Clarke, Secretary and Martin E. Clarke, Individually.

9

Mid-American Waste Systems, Inc., Assistant Secretary Certificate dated July 31, 1987 certifying the Board Resolutions as of July 30, 1987 signed by Brian Riley, Assist. Secy.

10

Certificate of President of Mid-American Waste Systems, Inc. pursuant to Section 3.2.B of the Agreement signed by Christopher White, President.

11

Certificate of Good Standing for Mid-American Waste Systems, Inc., an Ohio corporation, No. 668388. dated July 27, 1987, signed by Sherrod Brown.

12

Certificate of Good Standing of Clarke's Incinerators, Incorporated, an Ohio corporation, Charter No. 364775 dated July 23, 1987, signed by Sherrod Brown.

13

UCC Financing Statement, debtor: Clarke's Incinerators, Incorporated, secured party: Mid-American Waste Systems, Inc., attached is a memorandum of lease and Exhibit A showing a list of personal tangible property being leased by Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc.

14

EXHIBIT A
CUSTOMER LISTS

- 1 Aaron Rents
54 Tech View Dr.
Cin Ohio 45215
Dan Walls 733-3500
- 2 ABC GARAGE DOOR INC.
536 W. Sharon Rd.
Cin Ohio 45240
William Farmer 742-3558
- 3 A.C. Leasing
3023 E. Kemper Rd.
Cin Ohio 45241
John Zembrod 771-3676
- 4 Action Auto Service
8150 Regal Lane
West Chester, Ohio 45069
Dave Boettcher 777-3317
- 5 Martin Adkins
11589 Deerfield Rd
Cin Ohio 45242
Jack Cisco 489-8541
- 6 Aero Mailing
4665 Creek Road
Cin Ohio 45242
Dave Gilbert 891-6911

- 7 Airecon Mtg. Corp.
3865 Virginia Ave.
Cin. Ohio 45227
Linda Valentino 561-5522
- 8 All Saints School
8939 Montgomery Rd.
Cin Ohio 45236
FR. STAN. 793-1860
- 9 Alpha Window & Door
16387 N. Wayne Avenue
Cin Ohio 45215
Tim Doerger 771-7666
- 10 American Industries
3250 Symmes Rd.
Hamilton Ohio 45015
Shirley Lockhart 874-4132
- 11 Auto Body Panels
11564 Gondola
Cin Ohio 45241
George Tzeikarakis 771-2886
- 12 Auto Reservation
6449 Kemper Road
Cin Ohio. 45242
Jim GARDNER 484-7885

- 13 Baby World w TEENS Chip Millard 563-9393
10400 Reading Road
Cin Ohio 45241
- 14 BAKER'S Auto Service OLIVER BAKER 777-3771
7738 West Chester Road
West Chester, Ohio 45069
- 15 pu. B DRY Bill B.Dry Systems, Bluegrass Region
130 NORTON DRIVE 1500 OLD FRANKFORT PIKE
Cin Ohio 45215 Lexington Ky 40504
772-2374 Phillip Derfield ATTN. KATHY.
- 16 Bill Beck Group. pu. Hete Drive Complex
Steve Bauer Executive Court II 8175 Hete Drive.
2300 Corporate Blvd. N.W.
Boca Raton, Florida 33431 MARY ELLEN STECK
381-3612
- 17 Blue Moon Saloon Al Weiner 772-5666
123 Begg's Lane
Cin Ohio 45246
- 18 pu. BONANZA Bill Bonanza Office
11580 Chester Road #13 Highland Plaza
Cin Ohio 45246 Ft. Thomas, Ky 41075
SACK ENGEL 772-0965

19 Ray Bowling & Son
11432 Reading Rd
Cin Ohio 45241

Ray Bowling 563-6644

20 Broom Stick
4766 Dues Drive
Cin Ohio 45246

Pritti 874-9297

21 Bill KEN Brown
6068 Ross Rd
Fairfield, Ohio 45014

PU. Ken Brown Auto Repair
11444 Reading Rd.
Ken Brown 733-9331

22 J.C. Buckles
11880 Enterprise Ave
Cin Ohio 45241

Paul Verst 771-6056

23 Butler's Better Blooms
9870 Cincinnati - Columbus Road
Cin Ohio 45241

MIKE WATKINS 777-6776

24 Byron Products
2 Rowe Ct
Hamilton, Ohio 45015

Pearl 870-9111

- 25 Byrnsyde Inc. Jackie Prosser 563-9671
3590 HAUCK Road
45241
- 26 CASEY'S T.V. Sam Casey 563-6530
11136 Reading Road
Cin Ohio 45241
- 27 Catholic Calvary Cemetery Tom Bitner 961-2174
1721 Duck Creek Road
Cin Ohio 45207
- 28 Bill QF & G Properties Co. Service 10389 WAYNE AVE
201 Riverside Drive MARINCO.
Cov Ky 41011 Apt. 202 Pierre Collet 871-8725
- 29 Chatterlings TRACY or JOAN DosterzenSKI 984-2522
9430 Montgomery Rd
Cin Ohio 45242
- 30 Chemlawn Service Corp. Pat Ramlow 793-8484
5699 Creek Road
Cin Ohio 45241

31. Cincinnati Armature Works
6516 Wiche Road
Cin Ohio 45237

WALLY ZUBENBUHLER 631-3020

32. Cin. Auto Auction
4464 Mulhauser Road
Hamilton Ohio 45011

GARY GRANGER or Chuck O'Leary
874-9310

33. Bill
Cinti Financial Corp
6200 South Gilmore Rd.
Fairfield, Ohio 45014

PU 100 TRI County Pkwy

Kevin Guilfayle 870- 2627

34. Cin. Spring
4649 Interstate Drive
Cin Ohio 45246

John 874-330

35. Cin United Contractors
11626 Deerfield Road.
Cin Ohio 45242

484-6050

→ 36. Bill Colby Construction
4370 Mulberry Road
Cin Ohio 45242

RU. Pleasant Run Shopping Center

37. Compton Carpet Cleaners MR. MASCHINOT 742-0365
1109 Southland.
Cin Ohio 45240
38. BILL: TARGET RENT-A-CAR PO. Company CAR
P.O. Box 7231 11753 Lebanon Road.
Columbus Ohio 43205 Cin Ohio 45241
Chuck Manning- 563-7773
- 39 Consolidated Sunc Service
7523 Reading Road John Keys 741-3411
Cin Ohio 45237
- 46 Copperfield Julie 825-6412
c/o Association Administrators
656 Northland Blvd. Suite 2-C
Cin Ohio 45240
- 41 Corregated Partitions Deena 874-2313
294 Circle Freeway Drive
Cin Ohio 45246
- 42 Crown Envelope Dave Carle 771-5070
3249 E. Kemper Road
Cin Ohio 45241

43. Bill Curtis Products
3214 Dabbs Ave
Chatanooga, Tenn. 37407
8167 Regal Lane
45069
777-2498
44. Curtis 1000
4640 S. Interstate Drive
Cin Ohio 45246
George Stewart 874-5466
45. DANNY'S TWO WAY
2300 E. Kemper Rd.
Cin Ohio 45241
SUE 771-6482
46. Dawes Transport
2440 Commerce Blvd.
Cin Ohio 45241
JACK Sallee 771-6622
47. Deer Park Amoco
4384 E. Galbraith Rd.
Cin Ohio 45236
Duane Barton 984-3396
48. Delp Bldg.
11156 Main Street
Cin Ohio 45241
Emma Delp 563-1171

49 DePAVO SIK Screen
4740 D. Dues Drive
Cin Ohio 45246
JAMES RAUONE 874-4838

50 Dixie Industrial
4766 G Dues Drive
Cin Ohio 45246
DAVE BOSTIN 870-0800

51 Dollison Media Services
9500 Le SAINT Drive
Fairfield, Ohio 45014
JOE DOLLISON

52 Don's Auto Repair
6063 Cornell Road
Cin Ohio 45242
L.R. McGRAITH 484-4011

53 Door City
4848 Duff Drive
Cin Ohio 45241
DALE MILLER 874-9600

54 Bill Drees Co. MALLARD COVE
211 GRANDVIEW Drive
Ft. Mitchell Ky 41017
Service: MALLARD COVE
Lippeman Rd.
45246
JAY INGRAM 341-0355

- 55 ELEGANT Stuff Cindy Pritchard 484-2471
7872 Cooper Road
Cin Ohio 45242
- 56 Enertech Modular Systems DAVE WARREN 791-2150
4317 Yugler Mill Road.
Cin Ohio 45236
- 57 Bill: ENSACO INC. Du: ENSACO INC.
P.O. Box 36241 238 S WAYNE Ave
Cin Ohio 45236 Lockland, Ohio 45215
MR. FRUHLING 891-1417
- 58 ERICSSON INC. JACK PARKER 791-0880
5633 Creek Road
Cin Ohio 45242
- 59 Bill: ERNST ENTERPRISES Service ERNST ENTERPRISES
3361 Successful Way 10093 Princeton-Glen
Dayton, Ohio 45414-4399 Cin O 45246
Denny Cole 874-8300
- 60 European Motorsport
3360 Hauck Road
Cin Ohio 45241

- 61 ^{Bill} EVER DRY ^{Service} EVER DRY
 4722 K. Interstate Drive 4934 Provident Drive
 Cin Ohio 45246 John Toth 874-7200
- 62 FAIRFAX Tool & Die MIKE - 271-6562
 3902 Lonsdale Ave
 FAIRFAX Ohio 45227
- 63 Fischer Robertson Inc. LAREN EASTER 772-3344
 11632 Rockfield Ct.
 Cinti. Ohio 45241
- 64 Fluid PAK Inc. HELEN THOMAS 530-0888
 7807 Red Sky Drive
 Cin Ohio 45242
- 65 ~~Bill~~ Forte Industrial Equip Syst. JANA - 563-555
 3428 HAUCK Road
 Cin Ohio 45241
- 66 Frecon 874-8981
 9315 Princeton - Glendale Road.
 Hamilton, Ohio 45011

- 67 FRENCH Country Kitchen RAY Verdica 561-9933
4793 Red BANK Road
Cin Ohio 45227
- 68 Fee's Professional Cleaners Rick Fee 777-3099
7240 - Fields Eitel Road
Cin Ohio 45241
- 69 Furniture Connections Gene Jeffrey 1-398-3113
762 Reading Road
Mason, Ohio 45040
- 70 Bill Galbraith Road Mobil Service Gal Road. Mobil
P.O. Box 38468 135 E Galbraith Rd.
Cin Ohio 45238 Cin. Ohio 45216
MIKE FARR 821-6383
- 71 J. Gatsbys JAMES Kuroff 489-7044
8322 E. Kemper Rd.
Cin Ohio 45049
- 72 G.E. FLAME SPRAY DIVISION DONALD MEYER
10350 EVEN DALE DRIVE
Cin Ohio 45241
P.O.# 136-048-M5861

73 Golden Skates.
1640 E. Kemper Road
Cin Ohio 45241

Edna Thorp 771-2934

74 MR. Green Corp
4934 Factory Drive
Fairfield, Ohio 45014

Richard Lusk
804-8070

75 Hampshire House
30 Tri Co. Pkwy
Cin Ohio 45246

Bill Johnson 772-5440

76 Newco Rest. Corp. DBA. Chequers Pub
30 Tri Co. Pkwy
Cin Ohio 45246

Bill Johnson 772-5440

77 Bill C S6CU0A
8977 Columbia Road
Suite B
Loveland, Ohio 45140

Service.

Henderson & Bodwell
3530 Irwin Simpson Rd.
Mason, Ohio 45040
HALL CLARK 421-0359

78 Hickory Farms
4938 Provident Drive
Cin Ohio 45246

Evelyn Hall 874-2332

79. General Motors Office Bldg
155 TRI County PARKWAY
Cin Ohio 45246
ORDER # 047

Bill Berridge
841-5701

80. Goody's Laundry
470 Patterson Blvd.
Fairfield Ohio 45014

MR. Goodman 868-0538

81 HAR-Dur
8148 Vine Street
Cin. Ohio 45216

Ruth 984-8756

82 HARRY J's (J+G Investment)
9972 Reading Rd.
Cin Ohio 45241

John 563-2277

83 Hauser Heating & Air
8150 Regal Lane
West Chester 45069

Chris Hauser 777-7979

84 Hooper Auto
3917 Edwards Road
Cin Ohio 45209

Ron Wagner 351-2900

- 85 Bill Hopple Street Sunoco
P.O. Box 38468
Cin Ohio 45238
Service Hopple Street Sunoco
1327 Hopple Street
MIKE FAIR 821-6383
- 86 FERC
11707 LEBANON ROAD
Cin Ohio 45241
DORIE DARLAND 563-7667
- 87 Bill I+K Distributing
1600 Gressel Drive
Delphos Ohio 45833
Service Dollison Trucking
9500 Le Saint Dr.
Fairfield Ohio 45105
Steve McKinley 870-0775
1-800-472-4420
- 88 Bill Johnson Wood Products
9852 Marino Drive
Cin Ohio 45239
Service 9051 Princeton Glendale Rd
Hamilton Ohio 45011
874-4466
- 89 John Jurgenson Co.
11641 Mosteller Rd
Cin Ohio 45241
- 90 Kemper Dodge
1280 E KEMPER
Cin Ohio 45246
PAUL KEELS 671-0660

91 Kemper Subway Bill Cynjo Inc.

1508 E. KEMPER

Cin Ohio 45246

John Heinze 772-4608

92 Kemper Hills

6310 E KEMPER

Cin Ohio 45241

MARVIN KLINEMAN 489-9220

PUT NAME
ON BILL

93 Kindercare Learning Center

1459 E. KEMPER Road

Cin Ohio 45246

BARBARA WILDERS

771-4900

94 King Heating & Cooling

1365 Tennessee AVE

Cin Ohio 45229

BARRY Schloemer 242-4800

95 K-W Tool

11084 Southland Blvd.

Cin. Ohio 45240

Kurt Whelan 851-0039

96 Koebbe Truck Body

11245 Reading Road

Cin Ohio 45241

LEN Koebbe 563-2445

97 Kosten Inc.
3580 Hauck Road
Cin Ohio 45241

DAVE 554-1065

98 LANG's Custom Woodwork
11095 Southland Blvd.
Cin Ohio 45240

DALE LANG 742-3580

99 Bill: HARRY Lehman
8090 Findley Lane
Cin Ohio 45242

service: seven hills Drive

service: Terrace Home Bld. Inc.
351-0099

100 Libby Lee
7650 School Road
Cin Ohio 45249

Pauline Edwards 489-8080

101 Low Stress Grind Inc.
12077 Mosteller Rd
Cin Ohio 45241

GARY Talbot 771-7085

102 Magic Photographers.
201 Industrial Row Drive
Mason, Ohio 45040

Laura Hobson 1-398-0001

103 Magna Machine Rick Howard 851-6900
11180 Southland Blvd
Cin Ohio 45240

104 Bill: MALITA USA INC. Service: 2300 Kemper Road
1450 Fechanville Drive
Mt. Prospect. ILLINOIS 60056 MATT. ROSS 771-0788
1-312-297-3100

105 MARCK EXPRESS LUM TAVEL 563-4123
11460 Reading Road
Cin Ohio 45241

106 McCurdy Const. DAVE 733-4101
11359 LEBANON Road
Cin Ohio 45241

107 Messersmidt Heating TOM MESSERSMIDT
10857 Reading Road 563-0701
Cin Ohio 45241

108 Meyers + Henley Inc Jerry Meyers
11693 Chesterdale Road 772-8106
Cin Ohio 45246

(Begins 9-10-87)

- 109 - M.V. M (Miami Valley Construction)
11997 Runyan Drive Jerry Stohlman
Cin Ohio 45241 769-0020
- 110 Bill Midas Muffler service MIDAS MUFFLER
P.O. Box 1030 11710 Lebanon Road
Toledo, Ohio 43697 BILL RILEY 563-0851
- 111 MID EAST BEVERAGE Roy Fulton 874-4410
10138 TRANSPORTATION WAY
Cin Ohio 45246
- 112 Milwaukee ELECTRICAL TOOL Corp.
11909 TRAMWAY Drive SALLY 733-3334
Cin Ohio 45241
- 113 Paul Moore Co Jo Schuld 874-0700
77 Circle Freeway Drive
Cin Ohio 45246
- 114 Morgan's Independent MARY Lou Morgan 874-5552
5177 Duff Drive
Cin Ohio 45246

115 E. K Morris JOE WAIRIVEN 771-4450
10270 WAYNE AVE
CIN OHIO 45215

116 Jim Morris Upholstery Jim Morris 563-47.
10960 Reading Road.
Cin Ohio 43241

117 Bill: Gerald J. Mussari Service 11018-11024 Leads
7 TRAIL BRIDGE Drive (Bill quarterly)
Cin Ohio 45241

118. Bill: ~~APPROX~~ Motel 6 Inc. Service Motel 6
51 Hitchcock Way 2000 - Kemp
SANTA BARBARA, Ca 93105
ATTN: Corp. Acc't. Payable. Ken Canoch 772-

119 National Convention Services Inc. Dorothy 771-6300
10608 Millington Ct.
Cin Ohio 45242

120 Northland Porche/Audi Bob Marsh 851-5
505 Northland Blvd.
Cin Ohio 45240

- 121 N.W. Transport
2490 Commerce Blvd.
Cin Ohio 45241
Brian Kressin 772-3532
- 122 Ohio Valley Wine Co.
11800 Enterprise Drive
Cin Ohio 45241
Gary Burkhardt 771-9370
- 123 OKI Systems
4665 Interstate Drive
Cin Ohio 45246
Paul Dehner 874-2600
- 124 Omni Fireproofing Company
11647 Lebanon Road
Cin Ohio 45241
David Boiler
484-5310
- 125 PAIGE EAST Apt.
10851 Shorondale Drive
Cin. Ohio 45241
KAREN-LAD: 56386213
- 126 Panda Chinese
11711 Princeton Pike
Cin Ohio 45246
671-6651

- 127 Pediatrics Assoc.
5900 Byrnes
Fairfield Ohio 45014
B.J. 874-9460
- 128 People's Savings
11100 Reading Road
Cin Ohio 45241
5636231
- 129 Pet World
11475 Springfield Pike
Cin Ohio 45246
Reba West 771-4646
130. Phil's Lounge
11662 Lebanon Road.
Cin Ohio 45241
Wanda. 733-8118
- 131 Pisgah Sunoco
9138 Bx Road.
West Chester, Ohio 45069
Laura Sellards
777-0045
132. Pfeister Co.
3660 Hauck Road.
Cin Ohio 45241
Samatha Guick
563 4444

- 133 - Pleasant Ridge Chili
6032 Montgomery Rd
Cin Ohio 45213
Tony Sideris 531-236
- 134 Precision Alternator & Starter
3289 Homeward Way
Fairfield Ohio 45014
NIRMAL Malhotra
874-4440
- 135 Precision Frame
11889 Reading Road
Cin Ohio 45241
Dutch 769-4131
- 136 Premium Finishes
10448 Chester Road
Cin Ohio 45215
Patty Buerkle 771-50870
- 137 Premier Southern
7911 School Road
Cin Ohio 45242
Jim Bradley 489-6700
- 138 Princeton Bowl
11711 Princeton Pike
Cin Ohio 45246
John Gilhert 671-722

139 Princeton Drive Thru
9450 Princeton - Glendale Rd.
Hamilton, Ohio 45011
Carolyn Bomical 814-777

140 Princeton Plaza
11711 - Princeton Pike
Cin Ohio 45246
John Gilkurt 671-7222

141 Princeton tires
11515 Princeton Pike
Cin Ohio 45246
Karl Kadon 771-1840

142 Procter & Gamble
P.O. Box 599
Cin Ohio 45201
Service 623 Main Street.
Katy Muckle 983-1807
ATTN: J.B. FORD TELL
P.O. # OD-336-84

143 P&G. SAME ABOVE
PO # OC-397-33
Service Broadway + New Street

144 Professional Case Inc
2576 Commerce Blvd.
Cin Ohio 45241
Jean Hoskins 772-4540

- 145 Promenade Beverage Gary Buntrott
1118 West Kemper 825-9860
Cin Ohio 45240
- 146 Quality Crafted Systems Steve Ackerman
10380 Julian Drive 772-2600
Cin Ohio 45215
- 147 Quality Home Foods Randy Nolting
4710 B. Interstate Drive 874-4900
Cin Ohio 45246
- 148 Queen City Materials Bill Eichler 771-5501
9880 Springfield Pike
Cin Ohio 45215
- 149 Queen City Storage MARTIN E. DePeez
4777 Red Bank Expressway 561-6633
Suite #1
Cin Ohio 45227
- 150 Quick Pak service: Jean Haskins
2600 Commerce Blvd. SAME 772-0044
Cin Ohio 45241
service: 9950 Princeton Road

151 Radio Shack Training & Support
4710 D. Interstate Drive
Cin Ohio 45246

Diane Slovin
874-5560

152 ^{Bill} RAM II
230 Talbot Tower
Dayton, Ohio 45402

^{Service} 10545 Montgomery Rd.
Rick Mayerson - 228-5452

153 R+D CARRY Out
7750 School Road
Cin Ohio 45249

GARY Renner 489-9171

154 Red BANK Plaza
4777 Red BANK Expressway
Suite #
Cin Ohio 45227

MARTIN E DePrez
561-6633

155 R+F Metals
4224 Beaver Creek
Cin Ohio 45241

Pat 563-6574

156 Resco Lents
3528 HAUCK Road
Cin Ohio 45241

Tim Ritchie
563-7318

(GRAMCO Inc sends checks)

157 Reynolds + MAURCO Assoc.
3385 Creek Road.
Cin Ohio 45241
Terry Reynolds
563-9500

158 R.J. Reynolds Tobacco
11500 Century Blvd.
Cin Ohio 45246
Chuck Klahm
733-8743

159 C.J. Richter TRUCKING Co
4368 Dues Drive
Cin Ohio 45246
Rita Ritter
874-9658

160 Bill: R+L Painting Contractors
964 Brimstone Rd.
Lorain Ohio 45177
Service: 8150 Regal Ln.
45069
DAVE MAUSTFIELD
1-382-0693

161 Roosevelt Tavern
1582 E. Kemper
Cin Ohio 45246
WARREN Collingsworth
772-1060

162 Sadler Machine
2846 Crescentville Road
West Chester, Ohio 45069
771-5374

- 163 St. Edmunds
10800 Chester Rd.
Cin Ohio 45246
Shirley Bentley 771-6097
772-9870
- 164 St. Gabriel School
48 W Sharon Ave
Cin Ohio 45246
FR. KOVERMAN 771-4708
FRANK. 771-5220
- 165 O.G. SANDBO
11070 Southland Blvd.
Cin Ohio 45240
Mike Dunn 851-7550
- 166 SAN-LIN, Inc.
DBA. BLAIE.
9850 Princeton - Glendale Rd
Cin Ohio 45246 Suite B
SANDY DALLAS
874-1515
- 167 Schoeny Foods
1455 Dalton
Cin Ohio 45214
MIKE Schoeny
721-5503
- 168 Sharon Woods 76 (Schottmiller)
11598 Lebanon Pike
Kemper & Rt 42
Cin Ohio 45241
733-8607

169 Scrub-A-Truck Steve Schulte 733-92
11650 Reading Road
Cin Ohio 45241

170 Bill SDI Industries Service: 2546 Commercial
8148 S. Clippinger Drive
Cin Ohio 45243 ERV. Schaeferberger
771-4

171 Seastrom Equipment Rental DEB Ravenruff
467 Circle Freeway Drive 874-3338
Cin Ohio 45246

172 Sharon Trailer Court. JOE FIELDING
11388 Lebanon Rd. 769-0777
Cin Ohio 45241

173 Sharonville Auto Body Bill Roark 484-04
11478 Reading Road Dale Schottmiller 733-4
Cin Ohio 45241

174 Sharonville License Agency TRACEY
11115 MAIN Street 563-1047
Cin Ohio 45241
(Bring Statement In)

Ron Mental 671-6600

175 Sheraton
11911 Sheraton Lane
Springdale, Ohio 45246

Don Schipp
772-2803

176 Shippo Wheel Sport, Inc
11530 Springfield Pike
Cin Ohio 45246

*Service: Sharon Rd.
Sharonville
771-7449

177 Bill: Shoney's Inc.
1806 Elm Hill Pike
P.O. Box 1260
Nashville, Tenn 37202
Jim Valenti 874-1313

*Service: Route 4, Fairfield

178 Showoff Advertising
8702 Cinti. Columbus Rd.
West Chester, Ohio 45069

Mo Whitaker
777-0085

179 S+K Rigging
11515 Rockfield Ct.
Cint Ohio 45241
P.O. # 41092

Tom Krollman 771-7766

180 Snyder General Corp
858 Crescentville Road
Cin Ohio 45246 Suite 5.

Vicki 671-7770

- 181 Solar Tint of Ohio 829-8818
5107 Dixie Highway
Fairfield, Ohio 45014
- 182 Gene Speedometer Joni Meyers 563-428
11608 Reading Road
Cinti Ohio 45241
- 183 ~~DA~~ STARK Plumbing MARK STARK
6947 E. Kemper Road 484-0866
Cin. Ohio 45249
- 184 STRAHAN INK & Lacquer Corp Mr Millard
9750 Conklin Road 974-4587
Cin Ohio 45242
- 185 ^{Billing} Supreme Golf Sales Service 2241 Sharon Ke
18025 Remington Glendale Road 874-6132
Cin Ohio 45246
- 186 TACO Pizza Inn DON MAECARONE
11482 Spring Field Pike 771-1145
Cin. Ohio 45246

- 187 Team Mechanics Jim Lage
11488 Rockfield Ct. 772-3777
Cin Ohio 45241
- 188 Technical Equipment Sales Co. Charlie Men
10165 International Blvd. 874-0114
Cin. Ohio 45246
- 189 TEAMMILL CREW Sandy Christofield
11590 Century Blvd. 671-2900
Suite B6
Cin Ohio 45246
- 190 Tri County Center LARRY Martin
2051 Kemper Road 825-7394
Cin Ohio 45241
- 191 ^{Bill's} USA Cinemas, Inc Jim Cummings 771-22
Accounting Office service:
60 Temple Place Cinema 1-5
Boston, Ma 02111 11500 Princeton Pike
PO # 15-SPD-002
service:
Cinema 6-7
11605 Princeton Pike
PO # 16-SPD-002

192 Tri State Ice Company
9025 Sutton Place
Hamilton, Ohio 45011

Charles Baker
874-1717

193 Tru tex
11050 Southland Rd.
Forest PARK, OHIO 45240

Ruth Henn 825-8844

194 service Twelve Mile House
11006 Reading Rd.
Kathy 733-8899

Bill: Auto MANAGE
323 E. 4th Street
Cin Ohio 45202
ATTN: SALLY

195 Unifell Waste Disposal
11406 Reading Road
Cin Ohio 45241

George Van Lierp
733-4666

196 Urban Transportation, Assoc. Inc.
4480 Lake Forrest Drive
Suite 302
Cin Ohio 45242

MR. ARMSTRONG
563-6707

197 UTM - Cm Sales Co.
4920 PROVIDENT DRIVE
Cin Ohio 45246

Bob Friedman
874-9970

198 Fruit of the Vine
4208 Bartel Drive
Fairfield, Ohio 45014

DAVID CAIN 671-0422

200 V I P Secretary
578 Northland Blvd.
Cin Ohio 45240

JACK Doerger
825-4211

201 Bill: WADE JACKSON & SONS
6510 Sherman Terrace
Mason, Ohio 45040

Service:

8151 Regal Lane

202 WEEK END MARKET
6620 Montgomery Rd.
Cin Ohio 45213

HOWARD Steinberg
369-7700

203 West Chester MARKETING
211 Donald Drive
Fairfield, Ohio 45014

DICK AIDERSON
829-5005

204 Western Interviews
325 W 12th Street
Cin Ohio 45202

TOM Connelley
421-7669

205 Wilcox Auto Parts
8120 Regal Lane
West Chester, Ohio 45069

MIKE - 777-7754

206 Bill: Community MANAGEMENT
717 Dixmyth Ave
Cin. Ohio 45220

Service: Wimbledon Apts
12030 Lawnview.

207 Wolfe Machine
5570 Creek Road
Cin Ohio 45242

Terry Mills 791-5194

208 The Wood Gym
16379 Julian Drive
Cin Ohio 45215

Bob Brucker
772-4441

209 Woodland Pony Keg
10075 Springfield Pike
Cin Ohio 45215

Mr Hadley 772-6259

210 Woody's Complete CAR CARE
16270 Reading Road
Cin Ohio 45341

Scott Dickerson:
764-5380

Owner - Fred Arnold
251-6515

211 AMERICAN TRIAD
3812 TRIANGLE PARK DRIVE
Cin Ohio 45246

Gene Owen
772-0920

212 AEMADA
7759 Reading Rd
Cin Ohio 45237

213 ADVANCED TRANSPORTATION Syst.
605 North Wayne Ave
Cin Ohio 45215

Bob Casteline
733-9111

214 Alph Solarco
11534 Bondick Drive
Cin Ohio 45241

Ed Schmelt 771-1690

215 ^{service} Centennial Plaza
7th & Central
Cin Ohio 45202

Jeremy Moore
Anita Schoemaker
994-5200

Billing

7th & Central Assoc.
Tipton Associates, Inc.
8220 North Creek Dr.
Suite 200
Cin Ohio 45236

216 Cincinnati Sprinkler
7685 Fields Ertel Road
Cin Ohio 45241

Richard Thierker
489-0111

217 Columbus Equipment Co.
11512 Gondola Street
Cin Ohio 45241
Tom Hoyer
771-3922

218 Communication Center
3655. Hauck Road
Cin Ohio 45241
Jerry Kinkross
563-4664

219 Deaconess Medical Office Bldg.
330 Straight Street
Cin Ohio 45219
Bill Schrock
221-0395

220 GE PARK
12110 Princeton Pike
Cin Ohio 45246
P.O.# 0502
MARK - 243-5123

221 Georgia Pacific
4710 Dues Drive
Cin Ohio 45246
Gerd Hildenbrandt
874-4123

222 ^{Bill} Green & Easy Lawn Care, Inc.
3736 Creekview Drive
Cin Ohio 45241
Service 1095 Reading
Bob Blank - 563-7878

223 Keidel Supply Co
11910 Enterprise Ave
Cin Ohio 45241

Jerry Crum
772-7220

224 Kenworth of Cincinnati
11155 Mosteller Road
Cin Ohio 45241

Ken Townley
771-5831

225 Bill Mariemont Woods Apt
657 Stanley Ave
Cin Ohio 45226

service: 6546-56
Murray Ave.

Roger Littlejohn 871-7842

226 Mason Truck
8460 Cinti - Columbus Rd.
West. Chester, Ohio 45069

FRANK MARQUET
777-9825

227 Neyra Industries
10700 EVENDALE DRIVE
Cin. Ohio 45241

GARY MEYER
733-1000

"Invoice"

228 Premier EVENT
4739 Deuth Drive
Cin Ohio 45246

Bob Hackman
874-7333

229 - City of Sharonville
10900 Reading Road
Sharonville, Ohio 45241

230 Bill: JAKE Sweeney Chev.
33 W. Kemper
Cin. Ohio 45246

LARRY Schneider
782-2800

* service: JAKE Sweeney Imper
Galbraith & Vine

* service: 11535 McGillard St.

* service Kemper Road

231- Storage Trailer Rental
10911 EVEN DALE DRIVE
Cin Ohio 45241

Herb Hicks
771-4833

OPEN TO

221-0 Alcover Industries
 6013 Wiche
 Cin Ohio 45237

Fred
 731-7129

222-0 BAKER Concrete Construction
 5355 Hamilton - Middletown Rd.
 Hamilton, Ohio 45011

Kenneth Schile
 868-1551

223-0 Tipton & Associates
 1 Centennial Plaza
 401 West 9th Street
 Cin Ohio 45202
 PO # 2777

Paul Morris
 651-6440

224-0 Cincinnati Brush
 2019 Central Ave
 Cin Ohio 45214

Jim Burns 621-0370

225-0 Jonas Cory
 6221- Fields ERL Road
 Cin, Ohio 45241

SUE BAKER
 580-9090

226-0 C.I.D.I. (Custom Interior Designs, Inc.)
 11733 Chesterdale Road
 Cin Ohio 45246

Dale Schaffeld
 771-5646

227-0 Derbyshire John Love 831-2587
7730 Camp Rd
Camp Dennison, Ohio 45111

228-0 DER. Construction Dale Roe
137 Main Street 831-7766
Milford, Ohio 45150

229-0 Dymont Brenda- 621-2772
1411 Western Ave
Cin Ohio 45214

230-0 J. A. Doepker LARRY 779-2579
12 Highland Ave.
Ft. Thomas, Ky 41075

231-0 Bill Encorp Inc service: Merrill Dow Pharmacy
P.O. Box 15779 Jay Johnston- 948-6218
Cin Ohio 45215

232-0 Ehmpke Movers Dale Ehmpke
9710 Inter Ocean Drive 874-4800
Cin Ohio 45246

233-0 Bill A.B. Hauck Service 7500 Rockhill Ln.
1109 Hill Street
Cin Ohio 45510 Andy 241-4600

234-0 Garden Hill Co op Melody James
5480 Gardenview Ln 242-6100
Cin Ohio 45232

235-0 Bill Precision Contracting Service 155 Tri County Pkwy
P.O. Box 42340
Cin Ohio 45242 221-0438

236-0 Ten Wall Kelly 771-8192
955 Redna Terrace
Cin Ohio 45215

237-0 Georgia Pacific Gerd Hildebrandt
4710 Dues Drive 874-4123
Cin Ohio 45246

238-0 Bill Steven Grosse & Son Inc Service 8000 Kenwood Pl
P.O. Box 457 Gary Reeves
Hamilton, Ohio 45012 984-6310

239-0 Harpeneau Hotel
8001 Reading Rd
Cin Ohio 45237

Larry Peret
821-9909

240-0 Hartco, Inc.
1280 Glendale-Milford Road
Cin Ohio 45215

Ron Grow
771-4430

241-0 Bill Highlight Equipment Co. service
P.O. Box 415725
Cin Ohio 45241
Jim Norman 772-7273
P.O. # 03819

2786 Crescentville
W. Chester O. 45064

242-0 Hilltop Basic Resources
2340 Boudinot Ave
Cin Ohio 45238
P.O. # 21041

Don McIntosh
922-5114

243-0 Bill Home Center Mall
4777 Red Bank Expressway
Cin Ohio 45227

service: 11755 Mosteller Rd.

Martin DePrez 561-6633

244-0	Kelly Construction 3546 Eastern Ave Cin Ohio 45220	Jessy WARE 871-1651
245-0	City of Lockland 101 N Cooper Ave Cin Ohio 45215	Jerry Thammann 761-1124
246-0	L.R. Paul Co 8772 Remington Rd Cin Ohio 45242	791-6200
247-0	Perfection Mechanical Services 2649 Commerce Blvd Cin Ohio 45241	John Shaw 772-7545
248-0	F.W. Schaeffer 4627 Garlynn Drive Cin Ohio 45241	Jim Hacketh 489-1155
249-0	JAKE Sweeney Chevrolet 33 W Kemper Cin Ohio 45246	Service. 11535 McGilland LARRY Schneider 782-2800

250-0 - JAKE Sweeney Leasing
7901 Vine
Cin Ohio 45216

Kenny Schneider
782-2800

251-0 T.R.I., Inc.
2929 Exon Ave.
Cin. Ohio 45241

Randy Jackson
733-8200

252-0 Bill UPS.
500 Gest Street
Cin Ohio 45203

Service.
CAPAI Ed.
Cin O 45241

253-0 Bill Miller Valentine
400 Miller Valentine Ct
Dayton, Ohio 45401

Al Brinkman 782-4055

Service Emplke Move
Job # 715

254-0 Uiox Builders
15 W Vorhees Ave.
Cin Ohio 45215

Mark Shuda
948-8469

255-0 Walgreens
9137 Cinti - Columbus Rd.
West Chester, Ohio 45069

Mr Perry
779-0400

Hobart Stephens 1-2930900



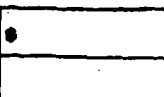

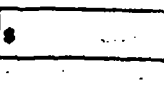

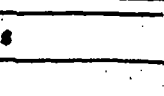
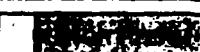
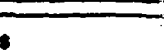
2560 Wegman Construction
3120 WARSAW
Cin Ohio 45205

JOE Wegman
251-6053

SERVICE AGREEMENT NON-HAZARDOUS WASTES

EXHIBIT B
CUSTOMER CONTRACTS

CUSTOMER'S BILLING NAME Aaron Rents		CUSTOMER CONTRACTS	
CUSTOMER'S BILLING ADDRESS 59 Tech View Dr			
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215			
CUSTOMER CONTACTS		TELEPHONE NO. 733-3500	
SERVICE LOCATION SAME AS ABOVE			
SERVICE ADDRESS SAME AS ABOVE		TELEPHONE NO. SAME	
CITY, STATE, ZIP CODE SAME AS ABOVE			
BANK REFERENCE		CONTACT Jay Niederhelman	

	
	
	
	
	
CUSTOMER P.O.	
TELEPHONE NO.	

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK
Aug. 14, 1985

EFFECTIVE SERVICE DATE
Aug. 14, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.	DIVISION	1	6					

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROL								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
	(OFFICE USE ONLY)		

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

TE RRITORY NO

DATA

2040 E. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER BILLING NAME IBC Garage Door Inc.	
CUSTOMER BILLING ADDRESS 536 W. Sharon Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS William J. Farmer	TELEPHONE NO. 742-3558
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CHARGE	\$
TYPE OF CHARGE	
CANCEL	\$
SHORT TERM	\$

THIS IS A (USUALLY) PERIODIC CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

DIVISION	1	4		X				
CONTAINER SHOP								
DEL. P.U.								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

11-24-86

EFFECTIVE OSC DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 79.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
☐ STREET LISTING ☐ COMPACTOR FILE ☐
☐ SALE SUMMARY ☐ ROUTE CARD ☐
☐ TICKET TAB

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 58

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Angela C. Farmer
AUTHORIZED SIGNATURE
Corp. Sect. 11-25-86

CONTRACTOR
X Martin Z. Clarke
REPRESENTATIVE'S SIGNATURE
11-24-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
CONTAINED

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
A. C. Leasing

CUSTOMER'S BILLING ADDRESS
3023 E. Kemper Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
John Zembrodt Rob Schutzman

TELEPHONE NO.
771-3676

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTS ARE TO BE PROVIDED AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND SPECIALTY USE COLLECTED. INFORMATION SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-15-87
EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐

☐ UPDATE STREET LISTING ☐ CUST. FILE ☐

☐ SALE SUMMARY ☐ COMPACTOR FILE ☐

☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 66

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

6-16-87

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-15-87

CLARK'S INCINERATOR, INC.
2040 S. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Action Auto Service	
CUSTOMER'S BILLING ADDRESS 8150 Regal Lane Suite E	
CITY, STATE, ZIP CODE West Chester, Ohio 45069	
CUSTOMER CONTACTS Dave Boettcher	TELEPHONE NO. 771-3317
SERVICE LOCATION Same as above	
SERVICE ADDRESS	
TELEPHONE NO.	
CITY, STATE, ZIP CODE	
CUSTOMER P.O.	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
RENEWED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
SHORT TERM	\$

THIS IS A FULLY WRITTEN CONTRACT, AND BY SIGNING IT, THE CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND TERMS SET FORTH HEREIN. THE CUSTOMER'S OBLIGATION IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	2			X		
CONTAINER SHOP							
DEL. P.U.							

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-10-87

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD-SIZE

SIZE

SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|---|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> STREET LISTING | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> ROUTE CARD |
| <input type="checkbox"/> TICKET TAB | |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

INCIDENTAL DATA FOR
"640" - 1/1/87

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dave Boettcher
AUTHORIZED SIGNATURE

CONTRACTOR
W. Martin G. Clarke
REPRESENTATIVE SIGNATURE

3-11-87

3-10-87

Phone 771-7370

NUMBER

<input type="checkbox"/>	NEW ACCOUNT	\$
<input type="checkbox"/>	RE-OBTAINED	
<input type="checkbox"/>	CHANGE	\$
<input type="checkbox"/>	TYPE OF CHANGE	
<input type="checkbox"/>	CANCEL	\$
<input type="checkbox"/>	REASON	
<input type="checkbox"/>	SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME	
Aero Mailing	
CUSTOMER'S BILLING ADDRESS	
4955 Creek Road	
CITY, STATE, ZIP CODE	
Cincinnati, Ohio 45242	
CUSTOMER CONTACTS	TELEPHONE NO.
Dave Gilbert	891-6911
SERVICE LOCATION	
Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND CONSEQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

DIVISION

[illegible]

CONTAINER SHOP
DEL. P.U.

ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

11-11-86
EFFECTIVE DISC. RATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE	
P.U.	DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$

SERVICE CHARGE PERYARD \$

☐ **LOAD SIZE** _____ \$ _____

OR SIZE 8

LIFT	SIZE	
------	------	--

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ **\$** _____

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
<input type="checkbox"/> TICKET TAG		

SERVICE

CHECK
LIST

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

11-13-86

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

11-11-86

STANLEY'S INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTE

CUSTOMER'S BILLING NAME Alrecon Manufacturing Co.		
CUSTOMER'S BILLING ADDRESS 1605 Virginia Ave.		
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242		
CUSTOMER CONTACTS Linda Valentine	TELEPHONE NO. 512-5522	
SERVICE LOCATION Same as above		
SERVICE ADDRESS	TELEPHONE NO.	
CITY, STATE, ZIP CODE		
BANK REFERENCE	CONTACT	TELEPHONE NO.

<input type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> OBTAINED	\$
<input type="checkbox"/> CHANGE	\$
<input type="checkbox"/> TYPE OF CHANGE	\$
<input type="checkbox"/> CANCEL	\$
<input type="checkbox"/> ACCOUNT TERM	\$

THIS IS A FULLY ASSIGNED CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER USE AND MAINTENANCE OF THE EQUIPMENT AND FOR THE PROPER DISPOSAL OF THE WASTE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROPER USE AND MAINTENANCE OF THE EQUIPMENT AND FOR THE PROPER DISPOSAL OF THE WASTE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

11-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE ☐ CUST. FILE

☐ STREET LISTING ☐ COMPACTOR FILE

☐ SALE SUMMARY ☐ ROUTE CARD

☐ TICKET TAB ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"BAY" - LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Phone 771-7370

Customer P.O.

CUSTOMER'S BILLING NAME Advanced Transportation	
CUSTOMER'S BILLING ADDRESS 800 S. Cooper	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Bob Casteline - Bo Wyerandt	TELEPHONE NO. 821-6300
SERVICE LOCATION 11920 Enterprise Drive	
SERVICE ADDRESS Cincinnati, Ohio 45241	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CONTAINER SHOP
DEL. P.U.
DIVISION

[illegible]

FREQUENCY OF SERVICE		SCHEDULE OF CHARGES	
<input type="checkbox"/> ON CALL		SERVICE CHARGE PER MONTH	\$ 27.00
<input checked="" type="checkbox"/> PICK UP(S) PER WEEK		ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$ _____
		CONTAINER USE CHARGE	\$ _____
EFFECTIVE SERVICE DATE		COMPACTOR USE CHARGE	\$ _____
4-8-85		SERVICE CHARGE PER	
EFFECTIVE DISC. DATE		<input type="checkbox"/> YARD	\$ _____
<input type="checkbox"/> CUSTOMER OWNED		<input type="checkbox"/> LOAD SIZE	\$ _____
<input type="checkbox"/> WMI OWNED		OR SIZE	\$ _____
EQUIP. PROMISE DATE		LIFT SIZE	\$ _____
P.U. DEL.		SIZE	\$ _____
DATE DELIVERED		SIZE	\$ _____
		*INDICATE COMPACTOR LOAD WITH A "C"	
CONTRACT REVIEW DATE		PREVIOUS SVC	\$ _____
		PRESENT SVC	\$ _____

[illegible]

		(OFFICE USE ONLY)	
<input type="checkbox"/>	\$40	<input type="checkbox"/>	TICKET PLATE
<input type="checkbox"/>	UPDATE STREET LISTING	<input type="checkbox"/>	CUST. FILE
<input type="checkbox"/>	SALE SUMMARY	<input type="checkbox"/>	COMPACTOR FILE
<input type="checkbox"/>	TICKET TAB	<input type="checkbox"/>	ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE *[Signature]* 5-7-85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke
 4-12-85

SERVICE AGREEMENT NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME		Alpha Solarco	
CUSTOMER'S BILLING ADDRESS		600 Vine Street Suite 608	
CITY, STATE, ZIP CODE		Cincinnati, Ohio 45202	
CUSTOMER CONTACTS		TELEPHONE NO.	
Ed Schmitt		1-690	
SERVICE LOCATION			
Alpha Solarco			
SERVICE ADDRESS		TELEPHONE NO.	
11534 Gondola Drive			
CITY, STATE, ZIP CODE		Cincinnati, Ohio 45241	
BANK REFERENCE		CONTACT	

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

FREQUENCY OF SERVICE

☒ ON CALL

**PICK UP(S)
PER WEEK**

EFFECTIVE SERVICE DATE

6-20-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

YMI OWNED

EQUIP PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 10.00
per pick

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. per pi
\$_____

CONTAINER USE CHARGE	\$20.00
-----------------------------	----------------

COMPACTOR USE CHARGE per month

SERVICE CHARGE PER

YARD **\$** _____

LOAD SIZE _____ **\$** _____

OR	SIZE	\$
----	------	----

LIFT	SIZE	
------	------	--

SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

* 4 *	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WEEK								
CLD								
ROLL								

SPECIAL INSTRUCTIONS

UNCLASSIFIED DATA FOR 22

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

~~CUSTOMER~~

AUTHORIZED SIGNATURE

EXPT. U. P.

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

2-13-84

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
MAINTAINED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME American Industries	
CUSTOMER'S BILLING ADDRESS 3250 Symmes Road	
CITY, STATE, ZIP CODE Hamilton, Ohio 45015	
CUSTOMER CONTACTS Shelia Lockhart	TELEPHONE NO. 874-4132
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACT. IT IS TO BE USED BY CUSTOMERS WHO ARE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND CONDITIONS SPECIFIED HEREIN AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SPECIFICATIONS							
	1	2			X			
CONTAINER SHOP DEL. P.U.								

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
7-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ 15.00

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE
Pick Up Charge \$ 12.00 ea

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB		

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

7-7-87

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

7-1-87

CLARK'S INCINERATOR, INC.
2040 N. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Armada	
CUSTOMER'S BILLING ADDRESS 7759 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45237	
CUSTOMER CONTACT Gandhi	TELEPHONE NO. 762-2575
SERVICE LOCATION Same as above	
TELEPHONE NO. (if different)	
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/> NEW ACCOUNT	<input type="checkbox"/> RENEWAL
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> CANCELLATION
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER
<input type="checkbox"/> OTHER	<input type="checkbox"/> OTHER

THIS IS A FULLY EXECUTED CONTRACT. IT IS THE PROPERTY OF CLARK'S INCINERATOR, INC. AND SHALL REMAIN IN ITS POSSESSION. IT IS TO BE USED ONLY FOR THE PURPOSES SPECIFIED HEREON. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF CLARK'S INCINERATOR, INC.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP PER WEEK

EFFECTIVE SERVICE DATE

8-1-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **85.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X				X			
OLD								
ROUT								

OFFICE USE ONLY

<input type="checkbox"/> GAD	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/>	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X [Signature] (see BACK)
AUTHORIZED SIGNATURE
PRC-SID-NT
TITLE
7/21/87
DATE

CONTRACTOR
X [Signature]
REPRESENTATIVE SIGNATURE
7-15-87
DATE
TERRITORY NO. **7-15-87**

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

FEB. 25 1987

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
MAINTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Alpha Window & Door	
CUSTOMER'S BILLING ADDRESS 10389 N. Wayne Avenue	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Tedd Budd	TELEPHONE NO. 771-7666
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICE AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	CAPACITY (CU. YDS.)	TYPE	WHEELS	DOOR	WIND-UP	WIND-DOWN
1	8			X		

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

2-13-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 72.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *James W. Stacey*
AUTHORIZED SIGNATURE
President
DATE 2/27/87

CONTRACTOR
X *Martin E. Clarke*
REPRESENTATIVE'S SIGNATURE
TERRITORY NO.
DATE 2-16-87

CLARK'S ENGINEERING, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241
Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Auto Body Panels of Ohio	
CUSTOMER'S BILLING ADDRESS 11564 Boniola	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS George Tzeiranakis	TELEPHONE NO.
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	4			X		

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

11-10-85
EFFECTIVE SERVICE DATE

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

CONTAINER SHOP
DEL. P.O.

DATE	WMI	DISC	TURN	PRIC	EST	QUNT	TOT

SPECIAL INSTRUCTIONS

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CLARKE'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Auto Preservation	
CUSTOMER'S BILLING ADDRESS 6949 Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

2-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 88.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X		X				
OLD								
ROAD								

CHECK
LIST

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Marilyn Finnegan
AUTHORIZED SIGNATURE
Office Manager
DATE 4-22-85

CONTRACTOR
Marty's Clarke
REPRESENTATIVE'S SIGNATURE Martin E. Clarke
DATE 4-12-85
TERRITORY NO. DATE

PLANNED ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Blue Moon Saloon	
CUSTOMER'S BILLING ADDRESS 123 Boggs Lane	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jack Pinke	TELEPHONE NO. 772-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE	

	\$
	\$
	\$
	\$

BANK REFERENCE	CONTACT	TELEPHONE NO.
----------------	---------	---------------

CONTAINER SPECIFICATIONS

1	8								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
12-1-84

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹¹⁻¹⁻⁸⁵ 137.50 ~~99.00~~

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

OFFICE USE ONLY

<input type="checkbox"/> S40	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

DATE	LOC	TYPE	QTY	YRMS	PRY	QTY	QTY	TOT
12-1-84	X			X	X			2
12-1-84								
12-1-84								

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE
G.M.
DATE 1-11-85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE William Jilman
DATE 1-10-85

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Beck Group Steve Bauer Executive Court II	
CUSTOMER'S BILLING ADDRESS 2300 Corporate Blvd. N.W.	
CITY, STATE, ZIP CODE Boca Raton, Florida 33431	
CUSTOMER CONTACTS Mary Ellen Steck	TELEPHONE NO. 381-3612
SERVICE LOCATION Beck Group	
SERVICE ADDRESS 8175 Hetz Drive	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
RE-OBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN	DOOR	WHEELS	WHEELS	WHEELS	WHEELS
1	8			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

This agreement may be cancelled with ^{thirty (30)} ~~60~~ days written notice. *M.E.C.*

The entire section entitled TERM and references to payment due date under CHARGES AND PAYMENT shall not apply. (see reverse side) *M.E.C.*

MISCELLANEOUS DATA FOR "640" LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER


Mary Ellen Steck
AUTHORIZED SIGNATURE

1-29-87

CONTRACTOR

Mark E. Clarke
REPRESENTATIVE'S SIGNATURE

1-27-87



From the desk of:

MARY ELLEN STECK
ADMINISTRATIVE ASSISTANT

January 29, 1987

Mr. Clarke:



I believe the changes I made on the face of the contract reflect our understanding on the phone. Please initial the changes next to my initials and return a signed copy to me for my files.

Thank you.

Mary Ellen Steck



9815 Mason-Montgomery Road
Mason, Ohio 45040
(513) 381-3612



CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Bonanza Rest.	
CUSTOMER'S BILLING ADDRESS 11580 Chester Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jack Engel	TELEPHONE NO. 772-0965
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NO.	
ACCOUNT TYPE	
DATE OF BIRTH	
DATE OF DEATH	
DATE OF MARRIAGE	
DATE OF SERVICE	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT FOR THE INCINERATION OF WASTES AND EQUIPMENT AS SHOWN ON THE ATTACHED INVOICE.

CONTAINER SPECIFICATIONS

1	8			X			

FREQUENCY OF SERVICE

☐ ON CALL
☒ 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-18-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 140.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X		X		
OLD								
ROUT								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" INCINERATOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jack E. Moran
AUTHORIZED SIGNATURE
4/10/86

CONTRACTOR
Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
3-20-86

CLARK'S INCINERATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME C. C. Buckles	
CUSTOMER'S BILLING ADDRESS 11880 Enterprise Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Paul Verst	TELEPHONE NO. 771-6056
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.

NEW ACCOUNT	\$
STANDARD	\$
STANDARD	\$
STANDARD	\$
STANDARD	\$

CITY, STATE, ZIP CODE		CUSTOMER P.O.
BANK REFERENCE	CONTACT	TELEPHONE NO.

THIS IS A SERVICE CONTRACT FOR THE RENTAL OF CONTAINERS AND EQUIPMENT. THE RENTAL FEE INCLUDES DELIVERY AND PICKUP. THE RENTAL FEE DOES NOT INCLUDE TITLES AND EQUIPMENT. THE RENTAL FEE DOES NOT INCLUDE TITLES AND EQUIPMENT. THE RENTAL FEE DOES NOT INCLUDE TITLES AND EQUIPMENT.

CONTAINER SPECIFICATIONS

1	6			X					

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

6-20-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 125.00

ADDITIONAL CHARGE PER

YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WEEK	X		X		X			
OLD								
NEW								

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

X *[Signature]*
CUSTOMER
AUTHORIZED SIGNATURE

X *[Signature]*
CONTRACTOR
REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT	\$
RENEWED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME J. C. Buckles	
CUSTOMER'S BILLING ADDRESS 11880 Enterprise Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Paul Verst	TELEPHONE NO. 771-6056
SERVICE LOCATION	
SERVICE ADDRESS 500 E. Kemper Road	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND PROMISED COLLECTION RATE HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

10-6-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 75.00

ADDITIONAL CHARGE PER

YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC

PRESENT SVC

(OFFICE USE ONLY)

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 54

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

10-6-86

SERVICE AGREEMENT NON-HAZARDOUS WASTES

• - Phone 771-7370

CUSTOMER'S BILLING NAME Ray Bowling & Son	
CUSTOMER'S BILLING ADDRESS 11432 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Ray Bowling	TELEPHONE NO. 562-6644
SERVICE LOCATION	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
CONTAINER	
NEW ACCOUNT	\$
CONTAINER	
NEW ACCOUNT	\$
CONTAINER	
NEW ACCOUNT	\$
CONTAINER	
NEW ACCOUNT	\$
CONTAINER	

[illegible]

CONTAINER SPECIFICATIONS

[illegible]

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

— FBI OWNED

EQUIP PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH: 39.00

**ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC.**

CONTAINER USE CHARGE

COMPACTOR USE CHARGE . . . 8

SERVICE CHARGE PER*

YARD **8**

LOAD-SIZE _____

OR SIZE _____ 8

LIFT	SIZE	
------	------	--

SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ §

PRESENT SVC_____ \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB		

2.	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
TOTAL								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"540" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE S SIGNATURE

5-14-56

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Burneyview Apartments	
CUSTOMER'S BILLING ADDRESS P.O. Box 42295	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Harry Lehman Jr.	TELEPHONE NO. 791-7530
SERVICE LOCATION Spruce Hill & Roosevelt and 7 Hills Drive	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED AND MAINTAINED SERVICE UNIT. THE UNIT IS THE PROPERTY OF CLARKE'S INCINERATOR, INC. AND EQUIPMENT IS TO BE KEPT IN THE AREA OF SERVICE.

CONTAINER SPECIFICATIONS

6	6			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 300.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
WMI								

CHECK
LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Harry Lehman Jr.
AUTHORIZED SIGNATURE
Partner
2/7/86

CONTRACTOR
Marty E. Clarke
REPRESENTATIVE SIGNATURE
2-7-86

CLARKE'S INCINERATION, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Byrnside Inc.	
CUSTOMER'S BILLING ADDRESS 2590 Hauck Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jackie Praske	TELEPHONE NO. 563-9671
SERVICE LOCATION Same As above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
WORK REFERENCE	CONTACT

CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8

CONTAINER SHOP
 DEL. P.U.

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 AUG. 22, 1985

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
 YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- ☐ YARD \$
☐ LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
 PRESENT SVC \$

(OFFICE USE ONLY)

- ☐ 640- ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

DATE	DESCRIPTION	TERM	PRY	DAY	QTY	TOT

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robert J. Smith
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin J. Clarke
 REPRESENTATIVE'S SIGNATURE
 August 16, 1985

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Byron Products	
CUSTOMER'S BILLING ADDRESS 11474 Rockfield Ct.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Pearl	TELEPHONE NO. 772-4184
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT #	
STREET #	
STREET #	
STREET #	
STREET #	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT FOR THE USE OF WASTE INCINERATION EQUIPMENT AS SHOWN ON THE ATTACHED SPECIFICATIONS AND EQUIPMENT LIST.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE <input type="checkbox"/> ON CALL <input checked="" type="checkbox"/> PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 6-18-86
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES	
SERVICE CHARGE PER MONTH	\$ 30.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WMI				X				
OLD								
ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1986

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Pearl C. Malen
AUTHORIZED SIGNATURE
6/20/86

CONTRACTOR
Martin S. Clark
REPRESENTATIVE'S SIGNATURE
6-18-86

SERVICE AGREEMENT NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Chatterling's	
CUSTOMER'S BILLING ADDRESS 9420 Montgomery Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS same Traci Josterzenski	TELEPHONE NO. 984-2522
SERVICE LOCATION same	
SERVICE ADDRESS same	TELEPHONE NO.
CITY, STATE, ZIP CODE same	
BANK REFERENCE	CONTACT

FREQUENCY OF SERVICE

[illegible]

ON CALL

**PICK UP(S)
PER WEEK**

EFFECTIVE SERVICE DATE

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 68.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____**SERVICE CHARGE PER**

YARD **\$** _____

LOAD SIZE _____

OR SIZE _____ \$ _____

LIFT	SIZE	QTY	UNIT PRICE	TOTAL PRICE
1	1/2	1	1.00	1.00
2	1/2	1	1.00	1.00
3	1/2	1	1.00	1.00
4	1/2	1	1.00	1.00
5	1/2	1	1.00	1.00
6	1/2	1	1.00	1.00
7	1/2	1	1.00	1.00
8	1/2	1	1.00	1.00
9	1/2	1	1.00	1.00
10	1/2	1	1.00	1.00
11	1/2	1	1.00	1.00
12	1/2	1	1.00	1.00
13	1/2	1	1.00	1.00
14	1/2	1	1.00	1.00
15	1/2	1	1.00	1.00
16	1/2	1	1.00	1.00
17	1/2	1	1.00	1.00
18	1/2	1	1.00	1.00
19	1/2	1	1.00	1.00
20	1/2	1	1.00	1.00
21	1/2	1	1.00	1.00
22	1/2	1	1.00	1.00
23	1/2	1	1.00	1.00
24	1/2	1	1.00	1.00
25	1/2	1	1.00	1.00
26	1/2	1	1.00	1.00
27	1/2	1	1.00	1.00
28	1/2	1	1.00	1.00
29	1/2	1	1.00	1.00
30	1/2	1	1.00	1.00
31	1/2	1	1.00	1.00
32	1/2	1	1.00	1.00
33	1/2	1	1.00	1.00
34	1/2	1	1.00	1.00
35	1/2	1	1.00	1.00
36	1/2	1	1.00	1.00
37	1/2	1	1.00	1.00
38	1/2	1	1.00	1.00
39	1/2	1	1.00	1.00
40	1/2	1	1.00	1.00
41	1/2	1	1.00	1.00
42	1/2	1	1.00	1.00
43	1/2	1	1.00	1.00
44	1/2	1	1.00	1.00
45	1/2	1	1.00	1.00
46	1/2	1	1.00	1.00
47	1/2	1	1.00	1.00
48	1/2	1	1.00	1.00
49	1/2	1	1.00	1.00
50	1/2	1	1.00	1.00
51	1/2	1	1.00	1.00
52	1/2	1	1.00	1.00
53	1/2	1	1.00	1.00
54	1/2	1	1.00	1.00
55	1/2	1	1.00	1.00
56	1/2	1	1.00	1.00
57	1/2	1	1.00	1.00
58	1/2	1	1.00	1.00
59	1/2	1	1.00	1.00
60	1/2	1	1.00	1.00
61	1/2	1	1.00	1.00
62	1/2	1	1.00	1.00
63	1/2	1	1.00	1.00
64	1/2	1	1.00	1.00
65	1/2	1	1.00	1.00
66	1/2	1	1.00	1.00
67	1/2	1	1.00	1.00
68	1/2	1	1.00	1.00
69	1/2	1	1.00	1.00
70	1/2	1	1.00	1.00
71	1/2	1	1.00	1.00
72	1/2	1	1.00	1.00
73	1/2	1	1.00	1.00
74	1/2	1	1.00	1.00
75	1/2	1	1.00	1.00
76	1/2	1	1.00	1.00
77	1/2	1	1.00	1.00
78	1/2	1	1.00	1.00
79	1/2	1	1.00	1.00
80	1/			

SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

RECEIVED

PREVIOUS SVC _____ \$ _____
PRESENT SVC _____ \$ _____

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

06-20-85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

~~Martin E. Clarke~~

6-18-85

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Cincinnati Armature	
CUSTOMER'S BILLING ADDRESS 5516 Wiehe Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45227	
CUSTOMER CONTACTS Gally Tuberbuhler	TELEPHONE NO. 531-3020
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
MAINTAINED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT WILL BE ENTERED INTO UNLESS CUSTOMER AGREES TO ACCEPT THE TERMS, CONDITIONS, SERVICE AND EQUIPMENT AT THE CHARGE AND PAYMENT COLLECTED. CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION

CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-10-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 72.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
- (OFFICE USE ONLY)
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE 62

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

TITLE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

TERRITORY NO.

DATE

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45201

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME J. F. & G.	
CUSTOMER'S BILLING ADDRESS 2656 Erie Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45201	
CUSTOMER CONTACTS Marinko Gvozdanovic	TELEPHONE NO. 571-3725
SERVICE LOCATION 10389 Wayne Ave.	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> MAINTAINED	\$
<input type="checkbox"/> CHANGE	\$
<input type="checkbox"/> SPEC OF CHANGE	\$
<input type="checkbox"/> CANCEL	\$
<input type="checkbox"/> SHORT TERM	\$

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT IS ENTERED INTO BY THE COMPANY AND CUSTOMER UNLESS THE CUSTOMER ACCEPTS THE TERMS, CONDITIONS AND EQUIPMENT AS THE CHARGE AND SPECIFICATIONS ARE PRINTED ON THE REVERSE SIDE OF THIS CONTRACT.

CONTAINER SPECIFICATIONS

CONTAINER SPECIFICATIONS	1	2	3	4	5	6	7	8	9	10	11	12
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

10-25-06

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WM OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 73.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

TO
LIST

- ☐ 640
- ☐ UPDATE STREET LISTING
- ☐ SALE SUMMARY
- ☐ TICKET TAB

(OFFICE USE ONLY)

- ☐ TICKET PLATE
- ☐ CUST. FILE
- ☐ COMPACTOR FILE
- ☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 10

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

10-29-06

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$

MAINTAINED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Consolidated Sure Service

CUSTOMER'S BILLING ADDRESS
7523 Reading Road
Cincinnati, Ohio 45237

CITY, STATE, ZIP CODE

CUSTOMER CONTACTS
John Keyes

TELEPHONE NO.
761-3611

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICE AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2	3	4	5	6	7	8
1				X				
2								
3								
4								
5								
6								
7								
8								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

8-26-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE ☐ CUST. FILE

☐ STREET LISTING ☐ COMPACTOR FILE

☐ SALE SUMMARY ☐ ROUTE CARD

☐ TICKET TAB

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK
LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 98

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X John Keyes
AUTHORIZED SIGNATURE
BRANCH MGR. 8/26/86

CONTRACTOR
X Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

CLARK'S INCORPORATED, 1985
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Corrugated Partitions	
CUSTOMER'S BILLING ADDRESS 296 Circle Freeway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Derna	TELEPHONE NO. 874-2313
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

	\$
	\$
	\$
	\$

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE
☐ ON CALL
☒ PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE
4-3-85
EFFECTIVE DISC DATE
☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
4-3-85
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES \$ 00
SERVICE CHARGE PER MONTH \$ 25.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

DATE	WEEK	YEAR	PERIOD	YOURS	PRV	EXT	SUM	TOT
1985			X		X			
1986								
1987								

(OFFICE USE ONLY)
☐ 840
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Ann Fritch
AUTHORIZED SIGNATURE
Edna M. Fritch 4/9/85

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
Martin E. Clarke

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
REOBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Catholic Calvary Cemetary	
CUSTOMER'S BILLING ADDRESS 1721 Duck Creek Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45207	
CUSTOMER CONTACTS Tom Bittner	TELEPHONE NO. 961-2179
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	1	2	3	4	5	6	7	8
1				X				
2								
3								
4								
5								
6								
7								
8								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

1-23-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

X Thomas Bittner
AUTHORIZED SIGNATURE
1/27/87

CONTRACTOR

X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
1-23-87

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Centennial Plaza 7th & Central Associates	
CUSTOMER'S BILLING ADDRESS Dipton Associates, Inc., 6820 North Creek Dr.	
CITY, STATE, ZIP CODE Suite 200 Cincinnati, Ohio 45226	
CUSTOMER CONTACTS Jeremy Moore	TELEPHONE NO. 394-5200
SERVICE LOCATION Centennial Plaza 7th & Central Avenue	
SERVICE ADDRESS 7th & Central	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45202	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER P.O. 2102
TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	9								

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-86 (7/11)

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **130.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-73-86

CLARKE'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Cincinnati Sprinkler	
CUSTOMER'S BILLING ADDRESS 7685 Fields Ertle Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Kathie Amrein Richard Thieken	TELEPHONE NO. 489-0111
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
REOBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIP. MEANT AT THE CHARGE AND ENCUMBRANCE OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	1	2	3	4	5	6	7	8	9	10
1	6			X						

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-3-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 58

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Richard V. Thieken
AUTHORIZED SIGNATURE
3/5/87
DATE

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
3-4 87
DATE
TERRITORY NO.

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Communication Center	
CUSTOMER'S BILLING ADDRESS 3655 Hauck Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jerry Kinross	TELEPHONE NO. 562-4666
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7
				X		

CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

2-15-86

EFFECTIVE ORC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC.

CONTAINER USE CHARGE

COMPACTOR USE CHARGE

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC

PRESENT SVC

(OFFICE USE ONLY)

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Phone 771-7370

CUSTOMER NUMBER	
NEW ACCOUNT	\$
PAID OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME <i>Jonas Cam</i>	
CUSTOMER'S BILLING ADDRESS <i>6221 Fields Estate Rd</i>	
CITY, STATE, ZIP CODE <i>Lymore Ohio 45241</i>	
CUSTOMER CONTACTS <i>Sue Baker</i>	TELEPHONE NO. <i>530-9090</i>
SERVICE LOCATION <i>Same</i>	
SERVICE ADDRESS <i>Same</i>	TELEPHONE NO. <i>Same</i>
CITY, STATE, ZIP CODE <i>Same</i>	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICE AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

FREQUENCY OF SERVICE

[illegible]

<input checked="" type="checkbox"/>	ON CALL
<input type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE <u>1-2-86</u>	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 60.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ 100.00

☒ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

SERVICES DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW								
	OLD								
	ROUTE								

CHECK LIST	<input type="checkbox"/> \$40	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

Contractor agrees to pick up containers on the same day as notified if notification is before 12.00 noon, and pick up the following day if notified after that.

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

 CUSTOMER
AUTHORIZED SIGNATURE

CONTRACTOR
Richard M. Clarke
REPRESENTATIVE'S SIGNATURE

12-16-86

SLANEY'S INCINERATOR, INC.
2040 N. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME CINCINNATI AUTO AUCTION	
CUSTOMER'S BILLING ADDRESS 4969 MULHAUSER RA.	
CITY, STATE, ZIP CODE HAMILTON, OHIO 45011	
CUSTOMER CONTACTS BOB LEE	TELEPHONE NO. 874-9310
SERVICE LOCATION	
SERVICE ADDRESS	
TELEPHONE NO.	
CITY, STATE, ZIP CODE	
CUSTOMER P.O.	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK
8-13-84

EFFECTIVE SERVICE DATE

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WM OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **39.00**

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ **55.00**

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB		

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robert Lee
AUTHORIZED SIGNATURE

ASSIST. GEN. MGR. **9-4-84**

CONTRACTOR
Arph M. Bell
REPRESENTATIVE'S SIGNATURE

9-4-84

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
REOBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Cincinnati Financial Corp.	
CUSTOMER'S BILLING ADDRESS 6200 South Gilmore Road	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS Kevin Guilfoyle	TELEPHONE NO. 870-2627
SERVICE LOCATION Cincinnati Financial Corp.	
SERVICE ADDRESS 100 Tri County Pkwy.	TELEPHONE NO.
CITY, STATE, ZIP CODE Springdale, Ohio 45246	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE OF COLLECTIONS INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SPECIFICATIONS							
	2	6			X			
CONTAINER SHOP DEL. P.U.								

FREQUENCY OF SERVICE

☐ ON CALL
☒ 5 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
4-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 340.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X	X	X	X			
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 62

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Kevin Guilfoyle
AUTHORIZED SIGNATURE
Cincinnati Financial Corp.
Manager, 1987

CONTRACTOR
X Marty E. Clarke
REPRESENTATIVE'S SIGNATURE
3-5-87

MARBLE'S INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Curtis Products	
CUSTOMER'S BILLING ADDRESS 3214 Jobbs Ave.	
CITY, STATE, ZIP CODE Chattanooga, Tenn 37407	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION 8167 Regal Lane	
SERVICE ADDRESS West Chester, Ohio 45069	TELEPHONE NO.
CITY, STATE, ZIP CODE	

NEW ACCOUNT	\$
RENEWAL	\$
RENEWAL	\$
RENEWAL	\$
RENEWAL	\$
RENEWAL	\$

BANK REFERENCE

CONTACT

TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	3		X		

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 37.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

ENCLOSURE DATE FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Bruce C. Dike
AUTHORIZED SIGNATURE
11-4-85

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
11-29-85

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Curtis 1000	
CUSTOMER'S BILLING ADDRESS 4690 S Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS George Stewart	TELEPHONE NO. 874-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
ACCOUNT #	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED AND MAINTAINED SERVICE UNIT. THE UNIT IS THE PROPERTY OF CLARK'S INCINERATOR, INC. AND EQUIPMENT AT ALL TIMES. IT IS TO BE USED ONLY FOR THE PURPOSES OF THIS AGREEMENT.

CONTAINER SPECIFICATIONS

1	3			XX			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 37.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUT								

CHECK
LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1986

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
George Stewart
AUTHORIZED SIGNATURE
Br. Prod. Man. 2-5-86

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
1-24-86

MARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Custom Interior Designs, Inc.	
CUSTOMER'S BILLING ADDRESS 11733 Chesterdale Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jale Schaffell	TELEPHONE NO. 771-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

ACCOUNT NO.	
ACCOUNT TYPE	
DATE OF CHANGE	
DATE OF CHANGE	
DATE OF CHANGE	
DATE OF CHANGE	

THIS IS A LEGALLY BINDING CONTRACT. THE CUSTOMER AGREES TO PAY THE SERVICE CHARGE AND EQUIPMENT RENT AS THE CHARGE AND EQUIPMENT RENT ARE INDICATED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	40	x					
1	25	Just Box					

FREQUENCY OF SERVICE

☒ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 90.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☒ LOAD SIZE 40 c.y. \$ 110.00
OR SIZE open-top \$

LIFT SIZE just \$ 90.00

SIZE box \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

Contractor agrees to provide service 24 hours after customer dispatches for Monday thru Friday pick-up. This contract may be considered null and void if contractor does not respond in 24 hours for Monday thru Friday pick-up.

RECEIVED DATA FOR: 3-1-86 11:00 AM

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Custom Interior Designs, Inc.	
CUSTOMER'S BILLING ADDRESS 11733 Chesterdale Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Dale Schaffel	TELEPHONE NO. 771-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A SERVICE CONTRACT FOR THE INCINERATION OF NON-HAZARDOUS WASTES. THE CUSTOMER AGREES TO PAY THE FEE FOR SERVICE AND EQUIPMENT AS SHOWN ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SHOP DEL. P.U.	1	40	x					
		1	25	Just Box					

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

3-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☒ LOAD SIZE 40 c.y. \$ 110.00

OR SIZE open-top \$

LIFT SIZE just \$ 90.00

SIZE box \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
FOUR								

SPECIAL INSTRUCTIONS

Contractor agrees to provide service 24 hours after customer dispatches for Monday thru Friday pick-up. This contract may be considered null and void if contractor does not respond in 24 hours for Monday thru Friday pick-up.

MISCELLANEOUS DATA FOR: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

2-12-86

Phone 771-7370

CUSTOMER'S BILLING NAME Custom Interior Design, Inc.	
CUSTOMER'S BILLING ADDRESS 11733 Chesterdale Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jan Schaffelt	TELEPHONE NO. 552-5666
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

1	NEW ACCOUNT	
2	NEW ACCOUNT	
3	NEW ACCOUNT	
4	NEW ACCOUNT	
5	NEW ACCOUNT	
6	NEW ACCOUNT	
7	NEW ACCOUNT	
8	NEW ACCOUNT	
9	NEW ACCOUNT	
10	NEW ACCOUNT	
11	NEW ACCOUNT	
12	NEW ACCOUNT	
13	NEW ACCOUNT	
14	NEW ACCOUNT	
15	NEW ACCOUNT	
16	NEW ACCOUNT	
17	NEW ACCOUNT	
18	NEW ACCOUNT	
19	NEW ACCOUNT	
20	NEW ACCOUNT	
21	NEW ACCOUNT	
22	NEW ACCOUNT	
23	NEW ACCOUNT	
24	NEW ACCOUNT	
25	NEW ACCOUNT	
26	NEW ACCOUNT	
27	NEW ACCOUNT	
28	NEW ACCOUNT	
29	NEW ACCOUNT	
30	NEW ACCOUNT	
31	NEW ACCOUNT	
32	NEW ACCOUNT	
33	NEW ACCOUNT	
34	NEW ACCOUNT	
35	NEW ACCOUNT	
36	NEW ACCOUNT	
37	NEW ACCOUNT	
38	NEW ACCOUNT	
39	NEW ACCOUNT	
40	NEW ACCOUNT	
41	NEW ACCOUNT	
42	NEW ACCOUNT	
43	NEW ACCOUNT	
44	NEW ACCOUNT	
45	NEW ACCOUNT	
46	NEW ACCOUNT	
47	NEW ACCOUNT	
48	NEW ACCOUNT	
49	NEW ACCOUNT	
50	NEW ACCOUNT	
51	NEW ACCOUNT	
52	NEW ACCOUNT	
53	NEW ACCOUNT	
54	NEW ACCOUNT	
55	NEW ACCOUNT	
56	NEW ACCOUNT	
57	NEW ACCOUNT	
58	NEW ACCOUNT	
59	NEW ACCOUNT	
60	NEW ACCOUNT	
61	NEW ACCOUNT	
62	NEW ACCOUNT	
63	NEW ACCOUNT	
64	NEW ACCOUNT	
65	NEW ACCOUNT	
66	NEW ACCOUNT	
67	NEW ACCOUNT	
68	NEW ACCOUNT	
69	NEW ACCOUNT	
70	NEW ACCOUNT	
71	NEW ACCOUNT	
72	NEW ACCOUNT	
73	NEW ACCOUNT	
74	NEW ACCOUNT	
75	NEW ACCOUNT	
76	NEW ACCOUNT	
77	NEW ACCOUNT	
78	NEW ACCOUNT	
79	NEW ACCOUNT	
80	NEW ACCOUNT	
81	NEW ACCOUNT	
82	NEW ACCOUNT	
83	NEW ACCOUNT	
84	NEW ACCOUNT	
85	NEW ACCOUNT	
86	NEW ACCOUNT	
87	NEW ACCOUNT	
88	NEW ACCOUNT	
89	NEW ACCOUNT	
90	NEW ACCOUNT	
91	NEW ACCOUNT	
92	NEW ACCOUNT	
93	NEW ACCOUNT	
94	NEW ACCOUNT	
95	NEW ACCOUNT	
96	NEW ACCOUNT	
97	NEW ACCOUNT	
98	NEW ACCOUNT	
99	NEW ACCOUNT	
100	NEW ACCOUNT	

THIS IS A FULLY-ARMED AND EQUIPPED UNIT OF THE ARMY OF THE SOUTH, WHICH IS BEING USED TO FIGHT AGAINST THE GOVERNMENT OF VICTORIA.

CONTAINER SPECIFICATIONS

1	47	K				
2	25	Dist Box				

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-37

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ AMI OWNED

EQUIP PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. 90.00

CONTAINER USE CHARGE \$ 90.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD 1

40c.y. 110.00

☐ LOAD SIZE open to
ON SIZE open to

LIFT ~~10.00~~ Just \$ ~~90.00~~

SIZE 50X 3
SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ § _____

PRESENT SVC _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROLL								

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

The container must be picked up within 24 hours from the time of our call requesting return.

This contract is null and void if contractor does not provide service within 24 hours Monday - Friday.

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

7-7-87

ASSETS PURCHASE AGREEMENT

THIS AGREEMENT entered into as of the 31st day of July, 1987 (the "Effective Date") by and between Mid-American Waste Systems, Inc., an Ohio corporation, (hereinafter called "Buyer"), and Martin Clarke ("Clarke") and Clarke's Incinerators Incorporated, (hereinafter called the "Seller").

R E C I T A L S:

WHEREAS, Seller is engaged in the business of collecting, hauling and disposing of residential and industrial waste (the "Business");

WHEREAS, Seller is the owner of the assets, as herein defined, wishes to sell the same to Buyer and Buyer wishes to buy same;

WHEREAS, Buyer contemplates leasing certain assets from Seller.

THEREFORE, in consideration of the agreements contained herein, the sufficiency and adequacy of the consideration being acknowledged by the parties hereto, it is hereby mutually stipulated, covenanted and agreed by and between the parties as follows:

ARTICLE 1.

ASSETS, ALLOCATION AND ASSUMPTION OF LIABILITIES

Section 1.1. Assets. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller the following described assets ("Assets"):

1.1.A. Customer lists of Seller as of Closing Date attached as Exhibit A;

1.1.B. All intangible Assets, including goodwill, going concern value, the use of telephone numbers, and the use of Seller's Yellow Pages advertisement;

1.1.C. All rights of Seller in and to contracts with customers to provide waste removal which contracts are listed in Exhibit B and a representative example of which is attached as Exhibit C;

1.1.D. All accounts receivable as of July 31, 1987, ("Accounts Receivable") from customers associated with Seller's Business, which accounts are listed in Exhibit D attached hereto;

1.1.E. The Assets shall be conveyed free and clear of all liabilities, obligations, liens and encumbrances, excepting only those liabilities and obligations which are expressly to be assumed by Buyer hereunder, and those liens and encumbrances securing the same which are specifically disclosed herein and expressly permitted by the terms hereof.

Section 1.2. Purchase Price. The total purchase price for the subject matter hereof shall be \$260,000.00 plus the value of the accounts receivable as of July 31, 1987, which value is \$60,000.00, subject to adjustment.

Section 1.3. Payment of Purchase Price. The Purchase Price shall be paid as follows:

1.3.A. \$320,000.00 on October 1, 1987, by a cashier's check or certified check to be secured by a clean, irrevocable Letter of Credit from Provident Bank;

Section 1.4. Assumption of Liabilities. Except for customer contracts assumed under Section 1.1.C. herein, Buyer assumes none of Seller's liabilities.

Section 1.5. Allocation. The Purchase Price shall be allocated for Federal and State income tax purposes by the parties as specified on Exhibit E.

Section 1.6. Additional Purchase Price. If average gross revenues, computed on an accrual basis, generated from Seller's customer lists for the month of August, September and October exceed \$45,000.00 per month (computed in accordance with generally accepted accounting principles), Buyer shall pay, in addition to the Purchase Price, the sum of such excess up to \$55,000.00, multiplied by 5.77, which payment shall be made in cash to the Seller from the Buyer on or before November 30, 1987. In making the above computation, if the Buyer initiates the termination of any customers on Seller's customer lists, then in such event the accrued revenues for such customers for the month of July, 1987, shall be included for the months of August, September and October.

ARTICLE 2. CLOSING

Section 2.1. Time, Date and Place of Closing. The deliveries contemplated by this Agreement (the "Closing") shall be made at the office of Santen, Shaffer & Hughes, 11:00 a.m. local time, on July 31, 1987, or such other date and location as may be mutually agreeable. The date on which the last of such deliveries occurs is hereinafter referred to as the "Closing Date." The Closing shall be effective as of the close of business on the Closing Date.

Section 2.2. Events Comprising the Closing. The Closing shall not be deemed to have occurred unless and until all the funds and other documents set forth in Sections 3.1 and 3.2 hereof shall have been paid and delivered, and none of these items shall have been deemed to have been paid or delivered unless and until all of them have been paid and delivered.

ARTICLE 3. DELIVERIES TO BE MADE AT CLOSING

Section 3.1. Deliveries to be Made by Seller at Closing. At Closing, the following shall be delivered by Seller to Buyer:

3.1.A. An assignment in substantially the same form attached hereto as Exhibit F (the "Assignment") assigning the Assets from Seller to Buyer.

3.1.B. Seller's Customer lists as of the Closing Date.

3.1.C. Seller's Accounts Receivable.

3.1.D. Such documents of assignment and transfer, together with such consents and approvals as may be reasonably required to vest in Buyer all Seller's right, title and interest, if any, in and to all agreements to be transferred hereunder.

3.1.E. Certified copies of the minutes of its shareholder and director meetings authorizing the execution hereof and of all documents contemplated herein, along with proof that it is in good standing with the Secretary of State's office.

3.1.F. Certificates dated as of the Closing Date and executed by the President and Secretary of the Seller and by Clarke to the effect that the representations and warranties contained in this Agreement or in any exhibit, schedule, certificate or other document delivered to Buyer pursuant hereto are true and correct in all material respects on and as of the Closing Date with the same effect as though such representations and warranties had been made on and as of such date.

3.1.G. The executed covenant not to compete by and between Clarke and Buyer in the form attached hereto as Exhibit G, (the "Covenant").

3.1.H. Such other documents, assignments, consents, certificates and/or opinions as counsel for Buyer may reasonably and timely request in order to evidence the accuracy and completeness of any of the representations, warranties or statements, the performance of any agreements of Seller or the compliance by Seller with any of the conditions, all as contained or referred to herein.

Section 3.2. Deliveries to be Made by Buyer at Closing. At Closing, the following shall be delivered by Buyer to Seller:

3.2.A. A clean irrevocable letter of credit in the amount as provided in Section 1.3.A.

3.2.B. A certificate dated the Closing Date and executed by the President of Buyer to the effect that the representations and warranties of Buyer contained in this Agreement or otherwise delivered pursuant hereto are true and correct on and as of the Closing Date with the same effect as though such representations and warranties had been made on and as of such date.

3.2.C. A certificate dated the closing date executed by the Secretary of Buyer certifying the resolutions adopted by Buyer's Board of Directors and authorizing the transactions contemplated herein.

3.2.D. The executed Covenant.

3.2.E. Such other documents, and/or opinions as counsel for Seller may reasonably and timely request in order to evidence the accuracy and completeness of any of the representations, warranties or statements, the performance of any agreements of Buyer, or the compliance by Buyer with any of its conditions, all as contained or referred to herein.

ARTICLE 4. CONDITIONS PRECEDENT

Section 4.1. Conditions to Obligations of Buyer. All of the obligations of Buyer under this Agreement are subject to the fulfillment prior to or at the Closing Date of each of the following conditions, any one or more of which may be waived by Buyer:

4.1.A. All necessary corporate action shall have been taken to authorize the execution, delivery and performance of this Agreement by Seller and Clarke.

4.1.B. The representations and warranties of Seller and Clarke contained herein or otherwise delivered pursuant hereto or in any written statement delivered to Buyer in connection with this Agreement shall be true in all material respects as of the Effective Date, shall be deemed to be made again at and as of the Closing Date and shall be true at and as of the Closing Date.

4.1.C. Seller shall have performed and complied with all agreements and conditions required by this Agreement to be performed and complied with by them prior to or at the Closing Date.

4.1.D. No damage to or destruction of the Assets which would constitute a material adverse change in the business or condition of the Seller shall have occurred between the Effective Date and the Closing Date.

4.1.E. All deliveries set forth in Section 3.1 shall have been made.

4.1.F. Buyer and Seller shall have entered into a mutually acceptable lease agreement for certain other assets.

Section 4.2. Conditions to Obligations of the Seller. All of the obligations of Seller and Clarke under this Agreement are subject to the fulfillment prior to or at the Closing Date of each of the following conditions, any one or more of which may be waived by the Seller.

4.2.A. Buyer shall have taken all necessary corporate action to authorize the execution, delivery and performance of this Agreement by Buyer.

4.2.B. The representations and warranties of Buyer contained herein or otherwise delivered pursuant hereto shall be true as of the

Effective Date, shall be deemed to be made again at and as of the Closing Date and shall be true at and as of the Closing Date.

4.2.C. Buyer shall have performed and complied with all agreements and conditions required by this Agreement to be performed or complied with prior to or at the Closing Date.

4.2.D. All deliveries set forth in Section 3.2 shall have been made.

**ARTICLE 5.
REPRESENTATIONS AND WARRANTIES OF THE SELLER
AND STOCKHOLDERS AS TO THE SELLER**

Section 5.1. The representations contained in this Article 5 are made by Seller and Clarke.

Section 5.2. Status of Seller. Seller is a corporation duly organized, validly existing and in good standing under the laws of the State of Ohio and is qualified to transact business in all states and jurisdictions where the nature of its business and the ownership of its properties require such qualification, except where failure to have been so qualified has not and will not have a materially adverse effect on the present or future business, operations or financial condition of the Seller. Seller has the corporate power to own its properties and carry on its businesses as now being conducted, and the Seller has the corporate power and authority to execute and deliver this Agreement and to carry out the transactions contemplated hereby.

Section 5.3. Authorization, Consents. All of the issued and outstanding stock of Seller is owned by Clarke. The execution and delivery of this Agreement and the due consummation by Seller of the transactions contemplated hereby have been duly authorized by all necessary corporate action. This Agreement constitutes the valid and binding agreement of Seller and Clarke that is enforceable against Seller and Clarke in accordance with its terms. No consent of any federal, state or local authority is required to be obtained by Seller or Clarke in connection with the consummation of the transactions contemplated by this Agreement. Except as set forth in Exhibit H, the consummation of the transactions contemplated by this Agreement will not result in or constitute any of the following: (i) a violation of any provision of Federal, state or local law or of the certificate of incorporation or bylaws of the Seller; (ii) a violation of any writ or decree of any court or governmental instrumentality; (iii) a default or an event that, with notice or lapse of time or both, would be a default, breach, or violation of any lease, license, promissory note, conditional sales contract, commitment, indenture, mortgage, deed of trust, or other agreement, instrument, or arrangement to which the Seller or Clarke is a party or by which any of them or the Assets or any of it is bound; (iv) an event that would permit any party to terminate any agreement or to accelerate the maturity of any indebtedness or other obligation of Seller; or (v) the creation or imposition of any lien, charge, or encumbrance on any of the Assets.

Section 5.4. Financial Matters. Seller's gross revenues, calculated on an accrual basis, for the month of July, 1987, will be in excess of \$40,000.00. If accrued gross revenues are less than \$40,000.00 for the month

of July, 1987, the Purchase Price will be reduced by the product of 5.77 times the difference between \$40,000.00 and actual accrued gross revenues for the month of July.

5.4.A. Absence of Material Changes. Since January 1, 1987, there has not been:

5.4.A.(1) Any material change in the financial condition, assets, liabilities or Business of Seller relating to the Assets being purchased hereunder, other than changes in the ordinary course of business, none of which, individually, or in the aggregate, has been materially adverse.

5.4.A.(2) Any damage, destruction or loss, whether or not covered by insurance, materially and adversely affecting the properties, Assets, business or financial condition of Seller.

5.4.A.(3) Any material labor dispute involving Seller, to the best of Seller's knowledge.

5.4.A.(4) Except in the ordinary course of business, any sale or granting to any party or parties of any license, franchise, option or other right of any nature whatsoever to sell, distribute, or otherwise deal in or with the Assets of Seller being sold hereunder.

5.4.A.(5) Any other material contractor commitment entered into by Seller, other than contracts or commitments for the purchase of raw materials, products, services and supplies and the sale of inventory entered into in the ordinary course of business.

5.4.A.(6) Any change in any method of accounting or accounting practice used by the Seller, except as may be required by applicable law.

Section 5.5. Customer Lists. Exhibit A is a complete and accurate list of Seller's customers, all of which are customers currently serviced by Seller.

Section 5.6. Customer Contracts. Except as listed in Exhibit K attached hereto, Seller's contracts with customers, as defined in Section 1.1.C. herein, are in substantially the same form as the sample attached as Exhibit C hereto.

Section 5.7. Accounts Receivable. On October 1, 1987, Seller shall repurchase from Buyer, by assignment, for the same price paid by Buyer, all of Seller's Accounts Receivable assigned to Buyer that Buyer has not collected, using good faith and best efforts to collect the same.

Section 5.8. Tax Returns; Taxes.

5.8.A. All federal, state and other tax returns of every nature required to be filed by or on behalf of Seller have been filed, and no extensions of time in which to file any such returns are in effect. Seller has paid and satisfied all taxes due and payable for all periods ending

June 30, 1987, including all deficiency assessments, additions to tax, penalties and interest. None of such taxes, assessments or charges is delinquent, and Seller will pay all such taxes accruing prior to the Closing Date as they become due.

Section 5.9. Title to Property. The Seller has good and marketable title to all of the Assets.

Section 5.10. Leases; Subleases. Exhibit I attached hereto and made a part hereof contains a list of each Lease and other understandings pursuant to which Seller leases or subleases any real or personal property, either as lessor or lessee. Each Lease referred to is a valid and binding agreement of all parties thereto, except where enforceability would be limited by bankruptcy, insolvency or similar rules of law or by general principles of equity, and there is not under any Lease any existing default or any condition, event or act which with notice or lapse of time or both would constitute a default, by Seller or any other party thereto, of a material provision thereof.

Section 5.11. Employee Benefit Plans. Seller has no Qualified Retirement Plan. Seller will be liable to its employees for accrued vacation pay and other benefits as of the Closing Date. Buyer will assume liability for such benefits which accrue after the Closing Date for such of Seller's employees that are retained by Buyer.

Section 5.12. Labor Relations; Employment Agreements.

5.12.A. To the best of Seller's knowledge, Seller is in compliance in all material respects with all federal and state laws respecting employment and employment practices, terms and conditions of employment and wages and hours, and has not engaged in any unfair labor practice. There are no collective bargaining agreements which are binding on Seller, and Seller has not experienced any material labor stoppage, concerted activity or other material labor difficulty in the last five (5) years.

5.12.B. To the best of Seller's knowledge, Seller has no written employment or consulting agreements or arrangements which in accordance with the terms and provisions thereof are not terminable at will by the Buyer without penalty or further consideration.

Section 5.13. Litigation; Compliance with Law.

5.13.A. Seller (1) is not engaged in nor, to the Seller's knowledge, threatened with, any claim, controversy, legal action, or other proceeding whether or not before any court or administrative agency, any adverse determination of which might materially affect any of them, and (2) is not in violation, to any material extent, of any law, judgment, order, decree, regulation or rule of any court or governmental authority applicable to them.

5.13.B. The products, operations and processes and business operations of Seller are and have been in full compliance with the provisions of all applicable antipollution and environmental protection laws, all applicable safety and health laws, and all applicable rules and regulations promulgated under such laws, and, to the best of Seller's knowledge, have been in full compliance with all other applicable laws, except for instances,

individually and in the aggregate, where such noncompliance as of the date hereof has not had and will not have a materially adverse effect on the business, operations or financial condition of Seller.

Section 5.14. Contracts; Powers of Attorney. Except as otherwise disclosed in this Agreement or in any exhibit hereto, each material written or oral agreement to which Seller is a party is listed on Exhibit J, except that such exhibit does not list (i) routine purchase orders entered into in the ordinary course of business, and (ii) routine utilities contracts or sales orders. Seller is not in default in connection with any agreement or other commitment to which it is a party or by which it is bound; there is no outstanding notice of cancellation or termination in connection therewith; and each such agreement is in full force and effect in accordance with its terms. There are no persons holding powers of attorney from Seller.

Section 5.15. Other. No representation or warranty by the Seller in this Agreement or in any schedule, statement, certificate or document furnished or to be furnished to Buyer pursuant to this Agreement knowingly contains or will contain as of the date made any untrue statement of a material fact, or omits or will omit to state a material fact, necessary to make the statements herein or therein not misleading.

ARTICLE 6. BUYER REPRESENTATIONS AND WARRANTIES

Buyer hereby represents and warrants to the Seller and the Shareholders as follows:

Section 6.1. Organization. Buyer is a corporation duly organized and existing in good standing under the laws of the State of Ohio and has the corporate power and authority to own its properties and carry on its business as contemplated by this Agreement.

Section 6.2. Authority. Buyer has full power and authority to enter into this Agreement and to consummate the transactions provided for herein, and the execution and delivery of this Agreement, and the consummation of the transactions provided for herein by Buyer have been duly and validly authorized by all necessary action on the part of Buyer and are in compliance with applicable law and this Agreement constitutes the valid and binding agreements of Buyer, enforceable against Buyer in accordance with its terms.

Section 6.3. Restrictions. No consent of any federal, state, or local authority is required to be obtained by Buyer in connection with the consummation of the transactions contemplated by this Agreement by Buyer.

Section 6.4. Absence of Violations of Conflicts. The execution and delivery of this Agreement by Buyer and the consummation by Buyer of the transactions contemplated here - will not constitute a violation of, be in conflict with, constitute a default under or result in the creation or imposition of any security interest, lien or other encumbrance or adverse claim upon any of the Assets of Buyer under (i) any term or provision of the Certificate of Incorporation or Bylaws of Buyer; (ii) any contract, agreement, commitment or understanding to which Buyer is a party, to which Buyer is subject or by which Buyer is bound; (iii) any judgment, decree or order of any

court or governmental agency; or (iv) any statute, law, rule, regulation, release or other official pronouncement.

Section 6.5. Other. No representation or warranty by Buyer in this Agreement or any exhibit, statement, certificate or document furnished to the Seller or Clarke pursuant to this Agreement contains or will contain as of the date made any untrue statement of a material fact, or omits or will omit to state a material fact necessary to make the statements herein or therein not misleading.

ARTICLE 7. INDEMNIFICATION

Section 7.1. Seller's Indemnification. Seller and Clarke shall indemnify and hold harmless Buyer from and against all liability, losses, damages, costs and expenses (including reasonable attorneys' fees) (hereinafter "Loss" or "Losses") incurred or suffered by Buyer as a result of or in respect to (i) any claim or claims made or suit or suits brought by any broker, or finder who made contact with or dealt with the Seller or Clarke concerning the sale or purchase of the Assets; (ii) any Loss or Losses resulting from any breach of the warranties, representations and covenants of Seller or Clarke contained in this Agreement, or any schedule or exhibit hereto or any misrepresentation or omission contained in any certificate or other document furnished pursuant hereto or any default hereunder; (iii) all claims for federal and state taxes and associated penalties and interest asserted against Seller or Clarke; (iv) all suits, claims, and other legal action taken or brought against Seller or Clarke or the Assets arising from action taken or facts existing prior to the Closing Date, including, without limitation, and all claims arising from services rendered prior to the Closing Date; and (v) any and all liabilities and obligations (including any contingent liabilities) of Seller, whether presently known or unknown.

Section 7.2. Buyer's Indemnification. Buyer shall indemnify and hold harmless Seller and Clarke from and against all Loss or Losses, as defined in Section 7.1 for claims, investigations, actions, etc., (i) asserted against Seller or Clarke for events occurring after the Closing Date; and (ii) resulting from any Loss or Losses resulting from any breach of the warranties, representations and covenants of the Buyer contained in this Agreement, or any Exhibit hereto or any misrepresentation or omission contained in any certificate or other document furnished pursuant hereto or any default hereunder.

Section 7.3. Limitations. Liability under this Article 7 shall be limited to \$260,000.00 and shall be limited to the following periods of time: one year for Sections 7.1(i), (ii), (v) and 7.2(i) and (ii); the applicable statute of limitations for Section 7.1(iii); and two years for Section 7.1(iv). Further, no party shall have any liability hereunder unless the other party gives written notice of its claim setting forth such claim before the expiration of the applicable indemnification periods hereunder.

ARTICLE 8.
TERMINATION AND ABANDONMENT

Section 8.1. Termination and Abandonment. This Agreement may be terminated and the purchase and sale of the Assets abandoned at any time prior to the Closing:

8.1.A. By mutual agreement of the Seller, Clarke and Buyer.

8.1.B. By Buyer, if the conditions set forth in Article 4 and the deliveries required by Section 3.1 shall not have been complied with and performed in any material respect and such noncompliance or nonperformance shall not have been cured or eliminated (or by its nature cannot be cured or eliminated) on or before the Closing Date.

8.1.C. By the Seller if the conditions set forth in Article 5 and the deliveries required by Section 3.2 have not been complied with and performed in any material respect and such noncompliance or nonperformance shall not have been cured or eliminated (or by its nature cannot be cured or eliminated) on or before the Closing Date.

Section 8.2. Specific Performance and Other Remedies. The parties acknowledge that the rights of the parties under this Agreement are special, unique and of extraordinary character, and that, in the event that either party violates or fails and refuses to perform this Agreement or any covenant made by it or him herein, the other party may be without an adequate remedy at law. The parties agree, therefore, that in the event that any party violates or fails or refuses to perform any covenant made by it or them herein, the other party may, in addition to any remedies at law for damages or other relief, institute and prosecute an action in any court of competent jurisdiction to enforce specific performance by such party.

Section 8.3. Rights and Obligations on Termination. If this Agreement is terminated and abandoned as provided in this Article 8:

8.3.A. Redelivery. Each party will redeliver all documents, work papers and other material of any other party relating to the transactions contemplated by this Agreement, whether so obtained before or after the execution of this Agreement, to the party furnishing the same.

8.3.B. Continuing Liability. The continuing liability of the parties to this Agreement with respect to any breach of any representation, warranty, covenant or agreement contained in this Agreement shall not be affected by such termination or abandonment, unless this Agreement is terminated or abandoned by agreement of the parties pursuant to Section 8.1.

ARTICLE 9.
MISCELLANEOUS PROVISIONS

Section 9.1. Good Faith; Further Assurances; Further Cooperation. The parties to this Agreement shall in good faith undertake to perform their obligations under this Agreement, to satisfy all conditions and to cause the transactions contemplated by this Agreement to be carried out promptly in

accordance with the terms of this Agreement. Upon the execution of this Agreement and prior to and following the Closing, the parties hereto shall do such things as may be reasonably requested by the other parties hereto in order more effectively to consummate or document the transactions contemplated by this Agreement, including the execution and delivery to the Buyer or its successors additional and further documents of transfer and assignment of any of the Assets. Acknowledging that the nature of the transactions contemplated hereby is such that continued cooperation between themselves before and after the Closing with respect to the business of the Seller will be required, the parties hereto hereby agree to cooperate with the other to the extent reasonably necessary to enable the other to obtain such information and take such actions as are required of them, and each party further agrees that each shall have access to the books and records of the Seller.

Section 9.2. Telephone: Yellow Pages. The parties agree that Buyer may use Seller's telephone number, may answer the phone using Buyer's name, and may solicit customers so calling. Buyer agrees to pay for Seller's Yellow Pages advertisement plus the cost of Seller's monthly telephone bill from and after the Closing Date as they become due, and further agrees to refer to Clarke callers who express an interest in Clarke's non-competing equipment sales and transfer station.

Section 9.3. Notices. All notices, communications and deliveries under this Agreement shall be made in writing signed by the party making the same, shall specify the section of this Agreement pursuant to which it is given, and shall be deemed given on the date delivered if delivered in person, by special or overnight delivery, or on the third (3rd) business day after mailed if mailed first-class mail (with postage prepaid) as follows:

To Buyer:

Mid-American Waste Systems, Inc.
5625 Groveport Road
Groveport, Ohio 43125
Attention: Mr. Christopher White

with a copy to:

Charles E. Reynolds, Esq.
Santen, Shaffer & Hughes
Suite 1800, 105 East Fourth Street
Cincinnati, Ohio 45202

To Seller and Clarke:

Clarke's Incinerators Incorporated
2040 East Kemper Road
Cincinnati, Ohio 45241
Attention: Mr. Martin Clarke

with a copy to:

Richard M. Schwartz, Esc.
Schwartz, Manes & Ruby
2900 Carew Tower
441 Vine Street
Cincinnati, Ohio 45202

or to such other representative or to such other address as the parties hereto may furnish to the other parties in writing. If notice is given pursuant to this Section 9.2 of a permitted successor or assign of a party to this Agreement, then notice shall be given as set forth above to such successor or assign of such party.

Section 9.4. Assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective legal representatives, heirs, successors and assigns. No assignment or transfer of rights and obligations hereunder shall be made except with the prior written consent of the parties hereto.

Section 9.5. Captions; Definitions. The titles or captions of articles, sections or subsections contained in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, extend or describe the scope of this Agreement or the intent of any provision hereof. The parties agree to all definitions in the statement of parties to this Agreement and in the other introductory language to this Agreement.

Section 9.6. Controlling Law; Amendment; Waiver; Remedies; Cumulative. This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio. This Agreement may not be altered or amended except in writing signed by Seller and Clarke and Buyer. The failure of any party hereto at any time to require performance of any provisions hereof shall in no manner affect the right to enforce the same. No waiver by any party hereto of any condition, or of the breach of any term, provision, warranty, representation, agreement or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of the breach of any other term, provision, warranty, representation, agreement or covenant herein contained.

Section 9.7. Nonassumption of Liabilities. Buyer assumes no liabilities of Seller, except for customer contracts assumed hereunder, and Seller agrees to pay and/or adequately reserve for all of Seller's liabilities, including liabilities hereunder, whether fixed, contingent or liquidated.

Section 9.8. Exhibits. All exhibits and attachments to exhibits and any other attachments to this Agreement are hereby incorporated into this Agreement and are hereby made a part of this Agreement as if set out in full in the first place that reference is made thereto. All exhibits, schedules, certificates, information and other documents to be disclosed in writing and delivered pursuant to the terms of this Agreement shall, if not attached to this Agreement, be sent or delivered to the appropriate party at the address indicated in Section 9.3 of this Agreement, shall indicate the section under this Agreement pursuant to which it was delivered or mailed, and shall be

signed or initialed by the party or parties or an attorney-in-fact of the party or parties delivering the same.

Section 9.9. Expenses. Each party to this Agreement agrees to pay its own expenses incurred in connection herewith.

Section 9.10. Brokerage. Each party to this Agreement represents and warrants to the other parties that it has not used the services of a broker in connection with the acquisition contemplated herein, and that no fee or fees will be due or payable upon the consummation of the transactions contemplated herein, and further agrees to hold the other parties harmless therefor.

Section 9.11. Arbitration. Any controversy or claim arising out of or relating to this Agreement, its acceptance or the breach hereof shall be settled by arbitration in accordance with the commercial arbitration rules of the American Arbitration Association. Any judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof. Said arbitration shall be held in Cincinnati, Ohio or such other place as may be mutually agreed to by the parties and shall be conducted by a panel consisting of one arbitrator selected by each party and one arbitrator selected by the arbitrators selected by each party.

Section 9.12. Counterparts; Entire Agreement. This Agreement may be executed by each party upon a separate copy, and in such case one counterpart of this Agreement shall consist of enough of such copies to reflect the signatures of all of the parties to this Agreement. This Agreement shall become effective when one or more counterparts has been signed by each of the other parties to this Agreement. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and it shall not be necessary in making proof of this Agreement or the terms of this Agreement to produce or account for more than one of such counterparts. This Agreement together with all schedules and exhibits hereto and all other agreements and undertakings provided for hereunder shall constitute the entire agreement of the parties and there are no other written or oral understandings or agreements among the parties.

MARTIN CLARKE

Martin Z. Clarke

SELLER:

CLARKE'S INCINERATORS INCORPORATED

By: Martin Z. Clarke

Title: President

ATTEST:

[Signature]
Title: _____

ATTEST:

Laura E. Norton

Title: _____

BY:

MID-AMERICAN WASTE SYSTEMS, INC.

By: [Signature]

Title: President

EXHIBIT LIST

Exhibit A	Customer Lists
Exhibit B	Customer Contracts
Exhibit C	Example of Customer Contracts
Exhibit D	Accounts Receivable
Exhibit E	Allocation
Exhibit F	Assignment
Exhibit G	Covenant
Exhibit H	Exceptions to Section 5.3
Exhibit I	Leases
Exhibit J	Other Agreements
Exhibit K	Exceptions to Customer Contracts

0224

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
CONTAINER	
TYPE OF CHANGE	\$
CANCEL	\$
MONTHLY TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Cynjo-Inc.	
CUSTOMER'S BILLING ADDRESS 1508 E. Kemper Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS John Heinze	TELEPHONE NO. 772-4600
SERVICE LOCATION Kemper Subway	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE POLICY OF CLARKE'S INCINERATOR, INC. TO ACCEPT THE DELIVERY OF SERVICES AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. ANY CHARGES OR DAMAGES INCURRED BY THE CUSTOMER SHALL BE PAID BY THE CUSTOMER ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1				X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-1-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

(OFFICE USE ONLY)

- | | | | |
|------------|--|---|--------------------------|
| CHECK LIST | <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| | <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| | <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| | <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |
| | | | |

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
x John L. Heinze
AUTHORIZED SIGNATURE

CONTRACTOR
x Marty E. Clarke
REPRESENTATIVE'S SIGNATURE
4-29-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Dannys Two-Way	
CUSTOMER'S BILLING ADDRESS 2300 E. Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Danny	TELEPHONE NO. 771-6482
SERVICE LOCATION Above	
SERVICE ADDRESS Above	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
STANDARD	\$
OF CHANGE	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AGREEMENT. SEE SIDE.

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
4-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WMP								
OLD								
FOUR								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Will not sign
AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE Martin E. Clarke

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$

MONTH TERM \$

CUSTOMER'S BILLING NAME Dawes Transport	
CUSTOMER'S BILLING ADDRESS 2490 Commerce Blvd.	
CITY STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jack Salle	TELEPHONE NO. 771-6622
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT WILL BE FULFILLED UNTIL THE CUSTOMER HAS ACCEPTED THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AT THE CHARGE AND DISCOUNT OF COLLECTION. THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	2	3	4	5	6	7	8	9	10	11	12
CONTAINER SHOP												
DEL. P.U.												

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

6-13-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- ☐ 640 ☐ TICKET PLATE ☐
- ☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
- ☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
- ☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

ISCELLANEOUS DATA FOR
440" LINE 88

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X John K. Salle

CONTRACTOR
X Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

SERVICE AGREEMENT

NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Beer Park MOCO		7/15/76	
CUSTOMER'S BILLING ADDRESS 4304 East Calbraith Trail		10/17/76	
CITY, STATE, ZIP CODE Beer Park, Ohio 45206		1004	
CUSTOMER CONTACTS Duane Barten		TELEPHONE NO. 984-3296	
SERVICE LOCATION			
SERVICE ADDRESS		TELEPHONE NO.	
CITY, STATE, ZIP CODE			
BANK REFERENCE		CONTACT	

NUMBER	
NEW ACCOUNT	\$
PAID	
DATE OF CHANGE	\$
CHANGE PER	\$
DATE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A PRELIMINARY
MENTAL STATE CHARGE

AND EQUIP-
PAGE 80E.

CONTAINER SPECIFICATIONS

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 12-1-85	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE P.U. DEL.	
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 68.00

**ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC.** \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ **YARD** \$ _____

☐ **LOAD* SIZE** \$ _____

OR **SIZE** \$ _____

LIFT **SIZE** \$ _____

SIZE \$ _____

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

[illegible]

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECK LIST</div>	(OFFICE USE ONLY)		
	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

ADDITIONAL CHARGE \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Delp Building

CUSTOMER'S BILLING ADDRESS
11156 Main Street

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Emma Delp

TELEPHONE NO.
563-1171

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CHARACTER (CU. YDS.)	OPEN	FLAT	NON	FLAT	NON	FLAT	NON
1	2			X				

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-2-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐

☐ UPDATE STREET LISTING ☐ CUST. FILE ☐

☐ SALE SUMMARY ☐ COMPACTOR FILE ☐

☐ TICKET TAB ☐ ROUTE CARD ☐

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
440" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Emma Delp
AUTHORIZED SIGNATURE
12/10/86

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
12-2-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

TYPE OF CHANGE \$

CANCEL \$

REOPEN \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Dollison Media Services	
CUSTOMER'S BILLING ADDRESS 9500 Le Saint Drive	
CITY, STATE, ZIP CODE Fairfield, Ohio 45105	
CUSTOMER CONTACTS Joe Dollison	TELEPHONE NO.
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE PROPERTY OF CLARK'S INCINERATOR, INC. AND IT IS TO BE RETURNED TO THE COMPANY AT THE TIME OF THE NEXT SERVICE CALL. IF IT IS NOT, THE COMPANY WILL BE CHARGED WITH THE COST OF REPLACEMENT. THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X				

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 88.00

ADDITIONAL CHARGE PER

YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

SCHEMATIC DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Joe Dollison
AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

CLARKE'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER'S BILLING NAME Don's Auto Repair	
CUSTOMER'S BILLING ADDRESS 6063 Cornell Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS L.R. McGraith	TELEPHONE NO. 489-4011
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	COMPACTOR	YARD	OPEN	REAR	FRONT	STREET	BACK
1	L				X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

11-14-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 52.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

CELLANEOUS DATA FOR
0" LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Door City	
CUSTOMER'S BILLING ADDRESS 4848 Duff Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Dale Miller	TELEPHONE NO. 874-9600
SERVICE LOCATION Same	
SERVICE ADDRESS Same	TELEPHONE NO.
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT

ACCOUNT NO.	\$
ACCOUNT NO.	\$
ACCOUNT NO.	\$
ACCOUNT NO.	\$
ACCOUNT NO.	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
May 1, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 29.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SERVICE DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	X						1

CHECK LIST

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dale Miller
AUTHORIZED SIGNATURE
5/10/85
DATE

CONTRACTOR
Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
5-7-85
DATE
TERRITORY NO.

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

Deaconess Medical Office Building

CUSTOMER'S BILLING ADDRESS

330 Straight Street

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45219

CUSTOMER CONTACTS

Bill Schrock

TELEPHONE NO.

221-0359

SERVICE LOCATION

Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1	8			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

6-27-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

\$

☐ LOAD SIZE

\$

OR SIZE

\$

LIFT SIZE

\$

SIZE

\$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK
LIST

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"840" - LINE 80

CUSTOMER
AUTHORIZED SIGNATURE
2/2/87

CONTRACTOR
REPRESENTATIVE'S SIGNATURE
6-27-87

WILLIAMS' INCINERATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

ACCOUNT OBTAINED \$

CHANGE \$

TYPE OF CHANGE \$

CANCEL \$

REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Elegant Stuff

CUSTOMER'S BILLING ADDRESS
7872 Cooper Ave.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS
Cindy Pritchard

TELEPHONE NO.
984-2441

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN	TOP	WHEELS	WHEELS	WHEELS	WHEELS	WHEELS
1	3			X				

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

10-9-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

VISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
POLIT								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Cindy Pritchard
AUTHORIZED SIGNATURE
10-13-86

CONTRACTOR
X Mark S. Clark
REPRESENTATIVE SIGNATURE
10-9-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SER
NO

NUMBER

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Drees Company	
CUSTOMER'S BILLING ADDRESS 211 Grandview Drive	
CITY, STATE, ZIP CODE Fort Mitchell, Kentucky 41017	
CUSTOMER CONTACTS Jay Ingram	TELEPHONE NO. 341-0355
SERVICE LOCATION Mallard Cove	
SERVICE ADDRESS Lippelman Road	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
BANK REFERENCE	CONTACT
CUSTOMER P.O.	
TELEPHONE NO.	

NEW ACCOUNT	
ACCOUNT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1	8			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

6-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

"INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *[Signature]*
AUTHORIZED SIGNATURE
6-9-1987

CONTRACTOR
X *[Signature]*
REPRESENTATIVE'S SIGNATURE
6-4-87

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Darbyshire	
CUSTOMER'S BILLING ADDRESS 7730 Camp Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45111	
CUSTOMER CONTACTS John Love	TELEPHONE NO. 831-2587
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

ACCOUNT	\$
ACCOUNT	\$
ACCOUNT	\$
ACCOUNT	\$
ACCOUNT	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AS THE CONTRACTOR'S EQUIPMENT AND EQUIPMENT IS USED.

CONTAINER SPECIFICATIONS

1	C.T.	X					

FREQUENCY OF SERVICE

- ☒ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-10-36

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ 90.00

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☒ LOAD SIZE \$ 125.00ea

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

CHARNICK'S ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Ensaco Inc.	
CUSTOMER'S BILLING ADDRESS P.O. Box 36241	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45236	
CUSTOMER CONTACTS Mr. Fredenberg	TELEPHONE NO. 891-1417
SERVICE LOCATION Ensaco Inc.	
SERVICE ADDRESS 233 S. Wayne	TELEPHONE NO.
CITY, STATE, ZIP CODE Lockland, Ohio 45215	
BANK REFERENCE	CONTACT

NEW ACCOUNT \$	
OBTAINED \$	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
REASON	
SHORT TERM \$	

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION

CONTAINER SHOP
DEL. P.U.

CONTAINER	CAPACITY (CU. YDS.)	OPEN	WED	THUR	FRI	SAT	SUN	TOT
1	4			X				

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-14-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 52.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- ☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

X *Carl G. Fredenberg*
AUTHORIZED SIGNATURE

X *Martin G. Clarke*
REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
STANDARD	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Energetech Modular Systems	
CUSTOMER'S BILLING ADDRESS 4317 Kugler Mill Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45236	
CUSTOMER CONTACTS Dave Warren	TELEPHONE NO. 791-2150
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2	3	4	5	6	7	8
1	4			X				

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

7-9-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> STREET LISTING	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB		

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dave Warren
AUTHORIZED SIGNATURE

CONTRACTOR
X Martin E. Clarke
REPRESENTATIVE SIGNATURE

7-9-87

STANDARD INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$

ADJUSTMENT \$

CHANGE \$

TYPE OF CHANGE \$

CANCEL \$

RECON \$

SHORT TERM \$

CUSTOMER'S BILLING NAME

Ericsson Inc.

CUSTOMER'S BILLING ADDRESS

11277 Williamson Road

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45242

CUSTOMER CONTACTS

Jack Parker

TELEPHONE NO.

489-1366

SERVICE LOCATION

Warehouse on North end of building between ramp & jack door

SERVICE ADDRESS

same as above

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING, CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE OF CUSTOMER. CUSTOMER'S ACCEPTANCE OF THIS CONTRACT IS LIMITED TO THE CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	4			X		

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$

MONTH TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Ernst Enterprises	
CUSTOMER'S BILLING ADDRESS 3361 Successful Way	
CITY, STATE, ZIP CODE Dayton, Ohio 45414-4399	
CUSTOMER CONTACTS Lora Klug Jenny Cole	TELEPHONE NO. 874-8300
SERVICE LOCATION Ernst Enterprises	
SERVICE ADDRESS 10093 Princeton Gleniale Rd.	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO EMPLOYER OR AGENT OF CLARK'S INCINERATOR, INC. SHALL BE RESPONSIBLE FOR THE SERVICE AND EQUIPMENT AT THE CHARGES AND EXPENSES OF THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE SERVICE AND EQUIPMENT AT THE CHARGES AND EXPENSES OF THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE SERVICE AND EQUIPMENT AT THE CHARGES AND EXPENSES OF THE CUSTOMER.

CONTAINER SPECIFICATIONS

1	3			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

6-6-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-6-86

CLARK'S INCINERATOR, INC.
2040 E. Newper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

MONTH TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
European Motorsport

CUSTOMER'S BILLING ADDRESS
3360 Hauck Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Roy Norris

TELEPHONE NO.
931-2436

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.
563-0081

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACT. TO ACCEPT THE OFFERING SERVICES AND EQUIPMENT AT THE CHARGES AND SPECIALTY OF CONTRACT. THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

3-3-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUT.								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE
☐ UPDATE STREET LISTING ☐ CUST. FILE
☐ SALE SUMMARY ☐ COMPACTOR FILE
☐ TICKET TAB ☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

Ever Dry

CUSTOMER'S BILLING ADDRESS

4722 K. Interstate Drive

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45246

CUSTOMER CONTACTS

John Roth

TELEPHONE NO.

874-7200

SERVICE LOCATION

Ever Dry

SERVICE ADDRESS

4934 Provident Drive

TELEPHONE NO.

874-7200

CITY, STATE, ZIP CODE

Cincinnati, Ohio

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS AGREEMENT, THE CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF SERVICE INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DATE	QUANTITY	TYPE	LOCATION	STATUS	REMARKS
1	6			X	

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

6-13-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 58.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK

LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGR
NON-HAZARDOUS

CUSTOMER'S BILLING NAME Fischer Robertson, Inc	
CUSTOMER'S BILLING ADDRESS 11632 Rockfield Court	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Karen Easter	TELEPHONE NO. 772-3344
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
RENEWED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
REASON	\$
START TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT SHALL BE ENTERED INTO BY WMI OR CUSTOMER UNLESS BOTH PARTIES ACCEPT THE DELIVERED SERVICES AND EQUIPMENT AT THE CHARGES AND SCHEDULED DATES. CUSTOMER'S ACCEPTANCE OF THE SERVICES AND EQUIPMENT SHALL BE DEEMED TO BE THE ACCEPTANCE OF THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK
LIST

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

DEC 3

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

Karen Easter

12-16-85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

12-1-85

None 771-7370

OWNER NUMBER

CUSTOMER'S BILLING NAME Fluid Pak	
CUSTOMER'S BILLING ADDRESS 7807 Red Sky Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Helen Thomas	TELEPHONE NO. 273-1118 520-0888
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/>	NEW ACCOUNT	\$
<input type="checkbox"/>	OBAINED	
<input type="checkbox"/>	CHANGE	\$
<input type="checkbox"/>	TYPE OF CHANGE	
<input type="checkbox"/>	CANCEL	\$
<input type="checkbox"/>	REASON	
<input type="checkbox"/>	SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
8-26-86	
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER
☐ YARD \$ _____

☐ LOAD* SIZE \$ _____
OR SIZE \$ _____
LIFT SIZE \$ _____
SIZE _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

3/77/21

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

PRICE CHANGE \$

PRICE \$

MONTHLY TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Ford Motor Co. Cinti, Parts Dist. Center

CUSTOMER'S BILLING ADDRESS
P.O. Box 6307

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45215

CUSTOMER CONTACTS
Jim Long TELEPHONE NO. 563-3132

SERVICE LOCATION
Evendale, Ohio

SERVICE ADDRESS TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE CONTACT

THIS IS A FULLY EQUIPPED AND MAINTAINED SERVICE UNIT. THE UNIT IS TO BE USED FOR THE COLLECTION AND REMOVAL OF WASTE MATERIALS ONLY. THE UNIT IS NOT TO BE USED FOR THE COLLECTION AND REMOVAL OF FLAMMABLE, CORROSIVE, OR TOXIC WASTES. THE UNIT IS NOT TO BE USED FOR THE COLLECTION AND REMOVAL OF WASTES THAT ARE SUBJECT TO SPECIAL HANDLING REQUIREMENTS. THE UNIT IS NOT TO BE USED FOR THE COLLECTION AND REMOVAL OF WASTES THAT ARE SUBJECT TO SPECIAL HANDLING REQUIREMENTS.

CONTAINER SPECIFICATIONS

2	L			X					

FREQUENCY OF SERVICE

☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86

EFFECTIVE DISC. DATE
OPEN

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 108.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X	X	X				
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

Dump 1 CONTAINER EA. Tu. & Th

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
S. P. Bough
AUTHORIZED SIGNATURE
PDC Manager 3/19/86

CONTRACTOR
Martin & Clarke
REPRESENTATIVE'S SIGNATURE
3-14-86

Phone 771-7370

WUEN

<input type="checkbox"/>	CREDIT ACCOUNT	\$
	PAID	
<input type="checkbox"/>	CREDIT ACCOUNT	\$
	PAID	
<input type="checkbox"/>	CREDIT ACCOUNT	\$
	PAID	
<input type="checkbox"/>	CREDIT ACCOUNT	\$
	PAID	
CUSTOMER P.O.		
TELEPHONE NO.		

CUSTOMER'S BILLING NAME Porte Industrial Equipment Systems Inc.	
CUSTOMER'S BILLING ADDRESS 3428 Hauck Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 503-5555
SERVICE LOCATION 3428 Hauck Rd.	
SERVICE ADDRESS SAME AS ABOVE	TELEPHONE NO. 503-5555
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A FULLY EQUIPPED KITCHEN WITH STOVE, SINK, REFRIG. AND EQUIP. ON THE OTHER SIDE OF THE HOUSE IS A LARGE PORCH.

CONTAINER SHOP
DEL. P. U.
DIVISION

[illegible]☐ ON CALL
☒ PICK UPS
PER WEEK

EFFECTIVE SERVICE DATE
3-1-1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 27.50

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
CONTAINER USE CHARGE \$ _____
COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ \$ _____
PRESENT SVC _____ \$ _____

DATE	TIME	TYPE	FROM	TO	DAY	SUN	TOT
NEW							
OLD							
POINT							

CHECK LIST		(OFFICE USE ONLY)	
<input type="checkbox"/>	640	<input type="checkbox"/>	TICKET PLATE
<input type="checkbox"/>	UPDATE STREET LISTING	<input type="checkbox"/>	CUST. FILE
<input type="checkbox"/>	SALE SUMMARY	<input type="checkbox"/>	COMPACTOR FILE
<input type="checkbox"/>	TICKET TAB	<input type="checkbox"/>	ROUTE CARD

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin D. Burke

7-23-55

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME <u>ENGINEERING</u>	
CUSTOMER'S BILLING ADDRESS <u>411 Princeton-Hiendale</u>	
CITY, STATE, ZIP CODE <u>Cincinnati, Ohio 45015</u>	
CUSTOMER CONTACTS <u>Levin, Louis</u>	TELEPHONE NO. <u>374-8981</u>
SERVICE LOCATION <u>Same as Above</u>	
SERVICE ADDRESS <u>Same as Above</u>	TELEPHONE NO.
CITY, STATE, ZIP CODE <u>Same as Above</u>	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
ACCOUNT	\$
DEPOSIT	\$
STAMP	\$
CUSTOMER P.O.	\$
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

DIVISION	DEL. P.U.	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
Sept. 10, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 24.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE
OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
1985								
Oct								
ROUTE								

CHECK
LIST

SPECIAL INSTRUCTIONS

CUSTOMER

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin L. Clarke

Phone 771-7370

CUSTOMER NUMBER

BILLING	CUSTOMER'S BILLING NAME French Country Kitchen		NEW ACCOUNT	\$
	CUSTOMER'S BILLING ADDRESS 4793 Red Bank Road		OBTAINED	
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45227		CHANGE	\$
	CUSTOMER CONTACTS Ray Verdier	TELEPHONE NO. 561-9933	TYPE OF CHANGE	
	SERVICE LOCATION Same as above		CANCEL	\$
	SERVICE ADDRESS	TELEPHONE NO.	REASON	
	CITY, STATE, ZIP CODE		SHORT TERM	\$
	BANK REFERENCE		CUSTOMER P.O.	
	CONTACT		TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

FREQUENCY OF SERVICE

☐ ON CALL
☒ 2 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

11-17-86
EFFECTIVE DISC. 1

<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED

EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE _____ \$ _____
OR SIZE _____ \$ _____

	SIZE	\$
LIFT	SIZE	\$

SIZE _____ \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

[illegible]

SERVICE DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW	X			X				
	OLD								
	ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
	(OFFICE USE ONLY)		

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE S SIGNATURE

11-21-81

11-17-86

WILLIAM'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
<input type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> OBTAINED	
<input type="checkbox"/> CHANGE	\$
TYPE OF CHANGE	
<input type="checkbox"/> CANCEL	\$
REASON	
<input type="checkbox"/> SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME <i>Frey's Professional Cleaners</i>	
CUSTOMER'S BILLING ADDRESS <i>7260 Fields Estate Rd</i>	
CITY, STATE, ZIP CODE <i>Cincinnati 45244</i>	
CUSTOMER CONTACTS <i>Rick Frey</i>	TELEPHONE NO. <i>777-3099</i>
SERVICE LOCATION <i>Home</i>	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CANADIAN (CU YDS)	OPEN	FLAT	NO. OF CONTAINERS	NO. OF CONTAINERS	NO. OF CONTAINERS	NO. OF CONTAINERS	NO. OF CONTAINERS
1	4		X					

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

1-3-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *51.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Richard L. Frey
AUTHORIZED SIGNATURE

CONTRACTOR
Martin S. Clarke
REPRESENTATIVE SIGNATURE

1-2-87

STANLEY'S ENGINEERING, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
ACCOUNT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Furniture Connections	
CUSTOMER'S BILLING ADDRESS 762 Reading Road	
CITY, STATE, ZIP CODE Mason, Ohio 45040	
CUSTOMER CONTACTS Gene Jeffrey	TELEPHONE NO. 1-398-3112
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTIONS INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	TYPE	SIZE	WEEK	DAY	WEEK	DAY	WEEK	DAY
1	8		X					

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

6-29-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 68.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

X *Gene Jeffrey*
AUTHORIZED SIGNATURE
6/30/87

CONTRACTOR

X *Mark S. Linder*
REPRESENTATIVE SIGNATURE
6-29-87

CLARKE'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$

CHARGE \$

CHARGE \$

CHARGE \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

J. Gatsbys

CUSTOMER'S BILLING ADDRESS

9322 East Kemper Road

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45249

CUSTOMER CONTACTS

James Kuroff

TELEPHONE NO.

489-7044

SERVICE LOCATION

same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, THE CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AT THE CHARGE AND EQUIPMENT. THE CUSTOMER'S SIGNATURE IS REQUIRED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

1-15-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC.

CONTAINER USE CHARGE

COMPACTOR USE CHARGE

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	X						1

CHECK
LIST

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

Jan \$ 22.50
Feb 30.50
52.50

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

1-17-86

CLARKE'S INCINERATOR INC.

Complete Waste Disposal Facilities

2040 E. Kemper Rd. November 11, 1985
Cincinnati, Ohio 45241
771-7370

Dear Sir:

Submitted here-in are price quotations effective
January 1, 1986 thru December 31, 1986 for trash disposal.

Item 1

Provide one (1) each 23 cubic yard trash dumpster and haul
trash (5) five times per week Monday thru Friday at a cost
of \$310.00 per month.

Item 2

Provide container for front loading truck with monthly pick-
up of tailings from dust collector at a cost of \$30.00 per
month.

Thank-you

Martin L Clarke

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Georgia Pacific	
CUSTOMER'S BILLING ADDRESS 4710 Dues Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Gerd Hildebrandt	TELEPHONE NO. 874-4123
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT \$	
ADJUSTMENT \$	
TYPE OF CHANGE	
CANCEL \$	
START DATE \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE PROPERTY OF CLARK'S INCINERATOR, INC. AND IT IS TO BE RETURNED TO THE COMPANY ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☒ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

1-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☒ YARD 40c.y.
on call \$ 115.00

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

CHECK LIST

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
TOTAL								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - 1-1-86

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Gerd Hildebrandt
AUTHORIZED SIGNATURE
1-6-86

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
12-31-85

SEANNE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Golden Skates, Inc.	
CUSTOMER'S BILLING ADDRESS 1640 East Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John Neilson	TELEPHONE NO. 771-2934
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
REBATE	\$
TYPE OF CHANGE	\$
CANCEL	\$
REPORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE PROPERTY OF SEANNE'S INCINERATOR, INC. AND IT IS TO BE RETURNED TO THE COMPANY AT THE END OF THE TERM OF THE AGREEMENT. THE COMPANY ASSUMES NO LIABILITY FOR THE LOSS OF OR DAMAGE TO THE CONTRACT. THE COMPANY ASSUMES NO LIABILITY FOR THE LOSS OF OR DAMAGE TO THE CONTRACT. THE COMPANY ASSUMES NO LIABILITY FOR THE LOSS OF OR DAMAGE TO THE CONTRACT.

CONTAINER SPECIFICATIONS

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
I
V
E
R
Y

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-3-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 39.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 640: 4111 86

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

Samuel O. Nelson
AUTHORIZED SIGNATURE
DISTRIBUTION

Martin G. Clarke
REPRESENTATIVE'S SIGNATURE

3-10-86

3-4-81

2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Mr. Green Corp.	
CUSTOMER'S BILLING ADDRESS 4934 Factory Drive	
CITY, STATE, ZIP CODE Fairfield Ohio 45014	
CUSTOMER CONTACTS Richard Lusk	TELEPHONE NO. 829-8070
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
EXTENDED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
MONTH TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY BINDING CONTRACT. IT IS THE PROPERTY OF THE COMPANY AND IT IS TO BE RETURNED TO THE COMPANY AT THE TIME OF SERVICE AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. IT IS THE CUSTOMER'S RESPONSIBILITY TO SIGN AND RETURN TO THE COMPANY ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE
<input type="checkbox"/> ON CALL
<input type="checkbox"/> PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 11-22-85
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WM OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES	
SERVICE CHARGE PER MONTH	\$ 30.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS:

MISCELLANEOUS DATA FOR: 11-22-85

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Mr. Green Corp.
AUTHORIZED SIGNATURE
11-22-85

CONTRACTOR
Martin E. Clark
REPRESENTATIVE'S SIGNATURE
11-22-85

Phone 771-7370

NUMBER

NEW ACCOUNT	\$
MAINTAINED	
CHANGE	\$
OF CHANGE	
CHANGE	\$
OF CHANGE	
CHANGE	\$
OF CHANGE	

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME <i>HANDSHIRE HOUSE HOTEL</i>	
CUSTOMER'S BILLING ADDRESS <i>30 TRI-COUNTY PARKWAY</i>	
CITY, STATE, ZIP CODE <i>CINCINNATI OHIO 45246</i>	
CUSTOMER CONTACTS	TELEPHONE NO. <i>772-5440</i>
SERVICE LOCATION	
SERVICE ADDRESS <i>GARIN DRIVE</i>	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A PROPERTY OF THE U.S. GOVERNMENT AND EQUIPMENT AT THE CHARGE OF THE U.S. GOVERNMENT. IT IS TO BE KEPT IN THE U.S. GOVERNMENT AND EQUIPMENT AT THE CHARGE OF THE U.S. GOVERNMENT.

CONTAINER SHOP
DEI R.I.

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
To ADVISE	
EFFECTIVE SERVICE DATE	
1-9-85	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 11-1-85 110.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD* SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			
OLD								
FOUR								

CHECK LIST		(OFFICE USE ONLY)		
		DATE	BY	REMARKS
<input type="checkbox"/>	640	<input type="checkbox"/>	TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/>	UPDATE STREET LISTING	<input type="checkbox"/>	CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/>	SALE SUMMARY	<input type="checkbox"/>	COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/>	TICKET TAB	<input type="checkbox"/>	ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

Hotel Administration

1-985

1-8-85

SERVICE AGREEMENT

NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT	\$
MAINTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON FOR CANCELLATION	
STOP PAYMENT	\$
CUSTOMER P.O.	
TELEPHONE NO.	

FREQUENCY OF SERVICE

<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
TO ADVISE	
EFFECTIVE SERVICE DATE	
2-8-85	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 11-1-85 135.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

Suggest 8 to give more track space

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

~~CONTRACTOR~~

REPRESENTATIVE'S SIGNATURE _____

TERRITORY NO. _____ DATE _____

WILLIAM'S ENGINEERING, INC.
10401 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

START TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME General Motors Office Building	
CUSTOMER'S BILLING ADDRESS 155 Tri-County Parkway	
CITY, STATE, ZIP CODE cincinnati, Ohio 45246	
CUSTOMER CONTACTS Bill Barage	TELEPHONE NO. 841-5701
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTS ARE TO BE SIGNED BY BOTH CUSTOMER AND CONTRACTOR TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	8		X			

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 98.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

1070 E. Wender Road
Cincinnati, Ohio 45241

Phone 774-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

☐ NEW ACCOUNT \$

☐ OBTAINED \$

☐ CHANGE \$

TYPE OF CHANGE

☐ CANCEL \$

REASON

☐ SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Jody's Laundry

CUSTOMER'S BILLING ADDRESS
400 Patterson Blvd.

CITY, STATE, ZIP CODE
Fairfield, Ohio 45024

CUSTOMER CONTACTS
Mr. Goodman

TELEPHONE NO.
868-0538

SERVICE LOCATION
Same as above

863-9034

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	WHEELS	FRONT	REAR	DOOR
1	2			X		

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR

LIFT SIZE \$

SIZE \$

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

☐ 640

☐ TICKET PLATE

☐ UPDATE STREET LISTING

☐ CUST. FILE

☐ SALE SUMMARY

☐ COMPACTOR FILE

☐ TICKET TAB

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X *Paul Goodman*

CONTRACTOR

X *Martha & Clarke*

12-1-86

WILLIAM'S INCORPORATION, INC.
10-11 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Green & Easy Lawn Care Inc.	
CUSTOMER'S BILLING ADDRESS 3736 Creekview Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Bob Blank	TELEPHONE NO. 563-7878 733-4543
SERVICE LOCATION Green & Easy Lawn Care Inc.	
SERVICE ADDRESS 1095 Reading Rd.	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. TWO COPIES WILL BE PROVIDED TO CUSTOMER. CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND SPECIALTY OF CONTRACT INDICATED HEREON. SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

Oct. 1, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke
Sept. 13, 1985

Phone 772-7370

NUMBER

<input type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> OBTAINED	
<input type="checkbox"/> CHANGE 1-28-57	\$
<input type="checkbox"/> TYPE OF CHANGE	
<input type="checkbox"/> CANCEL 7-28-57	\$
<input type="checkbox"/> CASH	
<input type="checkbox"/> SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CONTAINER SPECIFICATIONS

[illegible]

FREQUENCY OF SERVICE	
<input checked="" type="checkbox"/> X	ON CALL
<input type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
3-27-36	
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
on call	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ 90.00 mo.

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☒ LOAD SIZE 40c.y. \$ 106.00

OR SIZE \$ per p.u.

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA	DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW								
	OLD								
	ROUTE								

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECK LIST</div>	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
	(OFFICE USE ONLY)		

To BEGIN 3-27-86

MISCELLANEOUS DATA FOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
------------------------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE
HARRY HARRISON TRENT

23-24-86

CONTRACTOR

REPRESENTATIVE SIGNATURE

3-21-86

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Henderson & Bodwell	
CUSTOMER'S BILLING ADDRESS 3530 Irwin Simpson Road	
CITY, STATE, ZIP CODE Mason, Ohio 45040	
CUSTOMER CONTACT Hall Clarke	TELEPHONE NO. 421-0359
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/> NEW ACCOUNT	<input type="checkbox"/> EXISTING ACCOUNT
<input type="checkbox"/> TRANSFERRED	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER
<input type="checkbox"/> CREDIT ADVANCE	<input type="checkbox"/> OTHER

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, CUSTOMER AGREES TO ACCEPT THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AT THE CHARGE AND RISK OF CUSTOMER. CUSTOMER'S SIGNATURE IS REQUIRED TO BE ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SPECIFICATIONS							
	1	2	3	4	5	6	7	8
CONTAINER SHOP DEL. P.U.					X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-23-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.

CONTAINER USE CHARGE

COMPACTOR USE CHARGE

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE OR SIZE LIFT SIZE

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC

PRESENT SVC

SERVICE DATA	WEEK							
	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
			X					

CHECK LIST

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT. See over

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT. See over

CUSTOMER
X Henderson & Bodwell
AUTHORIZED SIGNATURE
P.I.C. - Ohio
DATE 22 Mar 87

CONTRACTOR
X Martin & Clarke
REPRESENTATIVE'S SIGNATURE
3-23-87
DATE

WILLIAMS' INDUSTRIES, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

Wickory Farms

CUSTOMER'S BILLING ADDRESS

4930 Provident Drive

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45240

CUSTOMER CONTACTS

Thomas A. Jellens / EVELYN HALL

TELEPHONE NO.

374-2332

SERVICE LOCATION

same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. WILLIAMS' INDUSTRIES, INC. AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITIES INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10
X	4			X					

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

5-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 20.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☒ LOAD SIZE 4' 8" \$ 16.00

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE SHEET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 40' LINE 1

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

4-14-86

Waste Management, Inc.
10700 W. Chester Road
Cincinnati, Ohio 45241

Phone 772-8370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Har-Dur	
CUSTOMER'S BILLING ADDRESS 3148 Vine Street	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45216	
CUSTOMER CONTACTS Ruth	TELEPHONE NO. 934-8756
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
ACCOUNT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW, SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	COMPACTOR	WMI	DEL.	DATE
1	2		X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-7-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- (OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X Thomas B. Harding
President
11/12/86

CONTRACTOR

X Martin F. Clarke
REPRESENTATIVE SIGNATURE
11-10-86

SERVICE AGREEMENT
NON HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

NEW OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

BILLING

CUSTOMER'S BILLING NAME
Highlift Equipment Company

CUSTOMER'S BILLING ADDRESS
2786 Crescentville Road

CITY, STATE, ZIP CODE
West Chester, Ohio 45069

CUSTOMER CONTACTS
Jim Norman

TELEPHONE NO
772-7273

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FLAT	FRONT	REAR	LOADING
1	6			X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-2-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P U DEL

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P. U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

Jim Norman
Vice President/Att. 1/12/87

X Martin T. Clark
REPRESENTATIVE SIGNATURE
12-3-86

Home Center Mail
4777 Red Bank Expressway - Suite 1
Cincinnati, Ohio 45241

Phone 751-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

ACCOUNT OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

Home Center Mail

CUSTOMER'S BILLING ADDRESS

4777 Red Bank Expressway - Suite 1

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45227

CUSTOMER CONTACTS

Martin E. DePrez

TELEPHONE NO.

561-6633

SERVICE LOCATION

Home Center Mail

SERVICE ADDRESS

11755 Mosteller Road

TELEPHONE NO.

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45241

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	TYPE	LOADING	UNLOADING	STORAGE	REMARKS

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

4-1-87

EFFECTIVE DISC DATE

3-31-92

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER \$

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

REPRESENTATIVE SIGNATURE

2-23-87

11-11-86
1170 E. Wacker Drive
Cincinnati, Ohio 45201

Phone 551-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER
NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Hooper Auto	
CUSTOMER'S BILLING ADDRESS 3917 Edwards Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45209	
CUSTOMER CONTACTS Ron Wagner Bob Brown	TELEPHONE NO. 351-2900
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FLAT	FRONT	REAR	DOOR
1	3			X		

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
I
V
E
R
Y

FREQUENCY OF SERVICE

☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-18-86
EFFECTIVE DISC DATE

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER
☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

CONTAINER WILL BE PLACED OUTSIDE BUILDING ON TUESDAY EVENING UNLESS IT BECOMES A PROBLEM FOR US TO DO THAT. EXAMPLES: IF NEIGHBORING BUSINESS COMPLAINS ABOUT RIGHT OF WAY, IF OTHERS REFUSE IN OR AROUND CONTAINER. R/W.

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

[Signature]
AUTHORIZED SIGNATURE

8-20-86

CONTRACTOR

[Signature]
REPRESENTATIVE SIGNATURE

8-18-86

1040 E. Wampler Rd
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 271-7370

BILLING

CUSTOMER'S BILLING NAME I & K Distributing	
CUSTOMER'S BILLING ADDRESS 1600 Gressel Drive	
CITY, STATE, ZIP CODE Delphos, Ohio 45833	
CUSTOMER CONTACTS Steve McKinley	TELEPHONE NO. 870-0755
SERVICE LOCATION Dollison Trucking	
SERVICE ADDRESS 9500 Le Saint Drive	TELEPHONE NO.
CITY, STATE, ZIP CODE Fairfield, Ohio 45105	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
NOT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FRONT	BACK	WHEELS	OTHER
1	6		X			

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-5-86

EFFECTIVE DISC DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

(OFFICE USE ONLY)

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

CHECK LIST

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

SERVICE DATA

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X Steve McKinley (I & K Distributing)

CONTRACTOR

Marty S. Clarke

REPRESENTATIVE'S SIGNATURE

12/12/86

12-8-86

10000 E. 100th St., 10000
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Johnson Wood Products	
CUSTOMER'S BILLING ADDRESS 9852 Marino Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45239	
CUSTOMER CONTACTS Ross Johnson	TELEPHONE NO. 874-4466
SERVICE LOCATION Johnson Wood Products	
SERVICE ADDRESS 9051 Princeton-Glendale Road	TELEPHONE NO.
CITY, STATE, ZIP CODE Hamilton, Ohio 45011	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	TYPE	DATE	TIME	LOCATION	REMARKS
1	2				X	

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-26-87

EFFECTIVE DISC DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P U DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P. U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

3-26-87

WILLIAMS ENGINEERING, INC.
3840 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

OF CHANGE \$

CONTRACT \$
CONTRACT \$

NOTED \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Kemper Hills

CUSTOMER'S BILLING ADDRESS
8310 E. Kemper

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Marvin Klineman

TELEPHONE NO.
489-9220

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CITY, STATE, ZIP CODE

THIS IS A LEGALLY BINDING CONTRACT. IF YOU DO NOT AGREE TO THE TERMS AND CONDITIONS OF THIS CONTRACT, PLEASE RETURN IT TO THE SENDER. IF YOU DO NOT RETURN IT, YOU ARE ACCEPTING THE TERMS AND CONDITIONS OF THIS CONTRACT. THE TERMS AND CONDITIONS OF THIS CONTRACT ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

6-16-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 50.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Marvin Klineman
AUTHORIZED SIGNATURE
Owner
6/19/86

CONTRACTOR
X Martin F. Clarke
REPRESENTATIVE'S SIGNATURE
6-17-86

CLARKE'S INCINERATOR, INC.
2040 S. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME <u>Kemper Hills</u>	
CUSTOMER'S BILLING ADDRESS <u>6310 E. Kemper</u>	
CITY, STATE, ZIP CODE <u>Cincinnati, Ohio 45241</u>	
CUSTOMER CONTACTS <u>Marvin Klineman</u>	TELEPHONE NO. <u>489-9220</u>
SERVICE LOCATION <u>same as above</u>	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-16-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 50.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

CHECK LIST

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
		X					

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Marvin Klineman
AUTHORIZED SIGNATURE
Owner
6/19/86

CONTRACTOR
X Martin F. Clarke
REPRESENTATIVE'S SIGNATURE
6-17-86

WILLIAM'S INDUSTRIES, INC.
1070 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Kinier Care Learning Centers, Inc.

CUSTOMER'S BILLING ADDRESS
1459 East Kemper Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Barbara Wilders

TELEPHONE NO.
771-8787

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3			X				

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "140" - LINE 85

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Barbara Wilders

AUTHORIZED SIGNATURE

Barbara Wilders

12/10/85

CONTRACTOR

Walter E. Clarke

REPRESENTATIVE'S SIGNATURE

12-1-85

WASTE MANAGEMENT, INC.
1000 E. Washington
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME <u>King Heating & Cooling</u>	
CUSTOMER'S BILLING ADDRESS <u>1365 Tennessee Ave.</u>	
CITY, STATE, ZIP CODE <u>Cincinnati, Ohio 45229</u>	
CUSTOMER CONTACTS <u>Barry Schlomer</u>	TELEPHONE NO. <u>242-4800</u>
SERVICE LOCATION <u>Same as above</u>	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT \$	
OBTAINED	
CHANGE \$	TYPE OF CHANGE
CANCEL \$	REASON
SHORT TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CAPACITY	YARD	LOAD	SIZE	TYPE	DATE	TIME	LOCATION
1	3			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-1-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- (OFFICE USE ONLY)
- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

Barry Schlomer
AUTHORIZED SIGNATURE
Office manager
DATE 6/12/87

CONTRACTOR

X Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
DATE 6-1-87
TERRITORY NO.

WILLIAM W. WILSON, INC.
1070 E. Weller Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Koebbe XXXXXX MARATHON	
CUSTOMER'S BILLING ADDRESS 11245 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Len Koebbe	TELEPHONE NO. 563-2495
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
SPRANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTS TO PROVIDE AND CUSTOMER TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
I
V
E
R
Y

EXP. DATE (CITY, YD.)	CONT. NO.	CONT. TYPE	CONT. SIZE	CONT. WEIGHT	CONT. VOLUME	CONT. LENGTH	CONT. WIDTH	CONT. HEIGHT
1	6							

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 20.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ X

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- (OFFICE USE ONLY)
- ☐ 640 ☐ TICKET PLATE ☐
- ☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
- ☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
- ☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
640 - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

12-17-85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

12-1-85

WILLIAM'S WASTE MANAGEMENT, INC.
1040 W. Weller Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE \$

CANCEL \$

REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Kosten, Inc.

CUSTOMER'S BILLING ADDRESS
3580 Hauck Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
TELEPHONE NO.
554-1065

SERVICE LOCATION
same as above

SERVICE ADDRESS
TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE
CONTACT

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT SHALL BE VALID UNLESS IT IS SIGNED BY THE CUSTOMER AND ACCEPTS THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES SPECIFIED. CONTRACTS MUST BE SIGNED BY THE CUSTOMER AND SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ X

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROLL								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

1340 LINE 02

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

1140 E. Wengert Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Lange's Custom Woodwork	
CUSTOMER'S BILLING ADDRESS 11098 Southland Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Jan Lange	TELEPHONE NO. 742-3580
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACT, CUSTOMER AGREES TO PROVIDE ALL CUSTOMER WASTES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND DISPOSITION OF COLLECTOR. INDICATED BELOW ARE THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
12-11-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

C
H
E
C
K
L
I
S
T

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			1
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 12-11-85

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

ARTNER

12/24/85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

DATE

12-11-85

SERVICE AGREEMENT NON-HAZARDOUS WASTES

DocId: 372-7370

CUSTOMER NUMBER	
NEW ACCOUNT	\$
DATE OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME	
Heidel Supply Co.	
CUSTOMER'S BILLING ADDRESS	
11910 Enterprise Ave.	
CITY, STATE, ZIP CODE	
Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO.
Jerry Crum	772-7220
SERVICE LOCATION	
Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

[illegible]

FREQUENCY OF SERVICE

<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/> 1	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 8-25-86	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CU. OWNER OWNED
<input type="checkbox"/>	WM. OWNED
EQUIP. PROMISE DATE P.U. DEL	
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD* SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

REC'D SEP 2 1986

Order _____ Cal. _____
 Count _____ Frt. _____
 Price _____ Entered _____
 Charge _____
 Check No. _____

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

~~CUSTOMER~~

CONTRACTOR

GROUP: LES SIX TYPE

REPRESENTATIVE'S SIGNATURE

742217 (R) Y 4.0

DATE _____

10741 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Marvin Kleinman	
CUSTOMER'S BILLING ADDRESS 6310 E. Kemper	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Gwen Turner	TELEPHONE NO. 489-9220
SERVICE LOCATION	
SERVICE ADDRESS 10545 Montgomery Road	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	FLAT	FRONT	REAR	WHEELS	TYPE
1	8			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

8-1-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 65.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *Marvin Kleinman*
AUTHORIZED SIGNATURE
8/29/86

CONTRACTOR
X *Marvin E. Clarke*
REPRESENTATIVE'S SIGNATURE
8-4-86

...and 072-0370

OWNER NUMBER

NEW ACCOUNT	\$
DATE OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
8-1-86	
EFFECTIVE DISC DATE	
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED	
EQUIP PROMISE DATE	
P. U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTED								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
	(OFFICE USE ONLY)		

SPECIAL INSTRUCTIONS

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

REPRESENTATIVE SIGNATURE

8-9-86

WILKIE'S INDUSTRIES, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Newworth of Cincinnati	
CUSTOMER'S BILLING ADDRESS 11155 Hosteller Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jim Vockell	TELEPHONE NO. 771-5031
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
REBATE	\$
CHARGE	\$
TYPE OF CHARGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO PARTIAL REFUND WILL BE GIVEN. IF THE SERVICE IS NOT USED, THE CUSTOMER WILL BE CHARGED THE FULL FEE. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2	3	4	5	6	7	8
1								
2								
3								
4								
5								
6								
7								
8								

DIVISION
CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE <input type="checkbox"/> ON CALL <input checked="" type="checkbox"/> PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 6-13-86
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES	
SERVICE CHARGE PER MONTH	\$335.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE
President 6/18/86

CONTRACTOR

REPRESENTATIVE'S SIGNATURE
6-16-86

None 774-7370

CHARGES

NEW ACCOUNT	\$
AMOUNT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CONTAINER SPECIFICATIONS

[illegible]

☐ ON CALL

	PICK UP(S) PER WEEK
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	

EFFECTIVE SERVICE DATEEFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

☐ YARD \$

LOAD SIZE 10 45.00

OR	SIZE	\$
----	------	----

LIFT	SIZE	
------	------	--

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

SERVICE DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW								
	OLD								
	ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE S SIGNATURE

WILLIAMS INDUSTRIES, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING	CUSTOMER'S BILLING NAME Stress Grind Inc.		NEW ACCOUNT \$ OBTAINED \$ TYPE OF CHANGE \$ CANCEL PER \$ SHORT TERM \$
	CUSTOMER'S BILLING ADDRESS 1077 Westeller Rd.		
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45241		
	CUSTOMER CONTACTS Gary Talbot	TELEPHONE NO. 771-7035	
	SERVICE LOCATION SAME AS ABOVE		
	CITY, STATE, ZIP CODE SAME AS ABOVE	TELEPHONE NO.	
	BANK REFERENCE		
THIS IS A LEGALLY BINDING CONTRACT AND THE CUSTOMER AGREES TO PAY THE FULL AMOUNT OF THE CHARGE AND SERVICE CHARGE ON THE DATE SPECIFIED ON THE REVERSE SIDE.		TELEPHONE NO.	

CONTAINER SPECIFICATIONS

CONTAINER SPECIFICATIONS	2								

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

July 31, 1985

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

- ☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

Gary A. Talbot

President

REPRESENTATIVE'S SIGNATURE

Martin L. Clarke

July 29, 1985

8-26-85

CLARK'S INCORPORATED, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME Makita U.S.A., Inc.	
CUSTOMER'S BILLING ADDRESS 1550 Lanimeier	
CITY, STATE, ZIP CODE Elk Grove Village, Illinois 60007	
CUSTOMER CONTACTS Matt Ross	TELEPHONE NO. 312-593-5030
SERVICE LOCATION	
SERVICE ADDRESS 2300 Kemper Road	TELEPHONE NO. 771-0788
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
RE-OBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER TYPE	CAPACITY (CU YD)	WHEELS	DOOR	LOCK	OTHER
1	2			X	

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

11-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 50

CUSTOMER
X Matthew B. Ross
AUTHORIZED SIGNATURE
S.C. Manager
DATE 10/23/86

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
DATE 10-21-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
Marck Express

CUSTOMER'S BILLING ADDRESS
11460 Reading Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
William Favel

TELEPHONE NO.
563-4123

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

NEW ACCOUNT \$

ADJUSTMENT \$

ADJUSTMENT \$

ADJUSTMENT \$

ADJUSTMENT \$

CONTAINER SPECIFICATIONS

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

1-21-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WML

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

1-21-85

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

11-1-85
30.00
25.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

☐

☐

☐

☐

SPECIAL INSTRUCTIONS

W. J. Favel

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

TITLE

DATE

TERRITORY NO.

DATE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

TYPE OF CHANGE \$

CANCEL \$

STOP TERM \$

CUSTOMER'S BILLING NAME
Mason Truck -

CUSTOMER'S BILLING ADDRESS
8460 Cinti.-Columbus Road

CITY, STATE, ZIP CODE
West Chester, Ohio 45069

CUSTOMER CONTACTS
Frank Marquet

TELEPHONE NO.
777-9825

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. IF YOU ARE A BUSINESS, YOU AGREE TO HOLD CLARK'S INCINERATOR, INC. HARMLESS FOR ANY AND ALL DAMAGES AND EQUIPMENT AT THE CHARGE OF THE USER. IF YOU ARE A RESIDENT, YOU AGREE TO HOLD CLARK'S INCINERATOR, INC. HARMLESS FOR ANY AND ALL DAMAGES AND EQUIPMENT AT THE CHARGE OF THE USER. TERMS AND CONDITIONS OF SERVICE ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10
1	2			X					

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

NEW	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				XX				1
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
STREET LISTING ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: 12-1-85

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

x Frank Marquet
AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

12-1-85

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CONTAINER NUMBER	
NEW ACCOUNT	\$
CONTAINER OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME McCurdy Inc.	
CUSTOMER'S BILLING ADDRESS 11359 Lebanon Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Don	TELEPHONE NO. 733-4101
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTS ARE REQUIRED TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND DISCRETION OF CLARK'S INCINERATOR, INC. TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-5-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

(OFFICE USE ONLY)

- ☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 88

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

DATE

TERMINATION NO.

Phone 771-7370

WINTER

<input type="checkbox"/>	NEW ACCOUNT	\$
<input checked="" type="checkbox"/>	OBTAINED	
<input type="checkbox"/>	CANCELLED	\$
<input checked="" type="checkbox"/>	CHANGED	
<input type="checkbox"/>	CANCELLED	\$
<input checked="" type="checkbox"/>	RENEWED	
CUSTOMER P.O.		
TELEPHONE NO.		

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
Aug. 14, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE* CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ **YARD** \$ _____

☐ **LOAD* SIZE** \$ _____

OR **SIZE** \$ _____

LIFT **SIZE** \$ _____

SIZE _____

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECKLIST</div>	(OFFICE USE ONLY)	
	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE <input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE <input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE <input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD <input type="checkbox"/> _____

[illegible]

Gary W. White
 AUTHORIZED SIGNATURE
Subversive 10-3-85

CONTRACTOR
 Martin E. Clark
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clark
 August 12, 1995

CLARK'S INCINERATOR, INC.
2040 S. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Milwaukee Electric Tool Corp.	
CUSTOMER'S BILLING ADDRESS 11909 Tramway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Steve Benson	TELEPHONE NO. 398-4398
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
RENT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. ALL SERVICES, MATERIALS, AND EQUIPMENT ARE THE PROPERTY OF CLARK'S INCINERATOR, INC. AND WILL BE RETURNED TO THE COMPANY AT THE END OF THE TERM. ALL CHARGES ARE DUE ON THE 15TH OF EACH MONTH. PAYMENT AT THE CHARGE AND EQUIPMENT IS NOT TO BE USED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
11-12-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
POLITE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Steve Benson
AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

12-1-85

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Montgomery Inn	
CUSTOMER'S BILLING ADDRESS 9440 Montgomery Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Dean Gregory	TELEPHONE NO. 791-3482
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	SLIDING FRONT	REAR	WHEELS	COMPACTOR
1	8			X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ 6 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 500.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$ 200.00

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X	X	X	X	X		6
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

This agreement shall extend for a period of 60 months, which is the lease period on the compactor.

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Morgan's Independent		NEW ACCOUNT \$	
CUSTOMER'S BILLING ADDRESS 5177 Duff Drive		OBTAINED \$	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246		TYPE OF CHANGE \$	
CUSTOMER CONTACTS Mary Lou Morgan		CANCELED \$	
TELEPHONE NO. 874-5558		RECEIVED \$	
SERVICE LOCATION same		CUSTOMER P.O.	
SERVICE ADDRESS same		TELEPHONE NO.	
CITY, STATE, ZIP CODE		BANK REFERENCE	
CONTACT		TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

October 26-84

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 28.00 31.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

DATA

CHECK LIST

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

Phone 771-7370

NUMBER

<input type="checkbox"/>	NEW ACCOUNT	\$
<input type="checkbox"/>	REBORN	
<input type="checkbox"/>	CHANGE	\$
<input type="checkbox"/>	TYPE OF CHANGE	
<input type="checkbox"/>	CANCEL	\$
<input type="checkbox"/>	SHORT TERM	\$
CUSTOMER P.O.		
TELEPHONE NO.		

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input type="checkbox"/>	PICK UP(S) PER WEEK
7-1-86	
EFFECTIVE SERVICE DATE	
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 83.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE CHARGE PER LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CHECK LIST		(OFFICE USE ONLY)	
<input type="checkbox"/>	640	<input type="checkbox"/>	TICKET PLATE
<input type="checkbox"/>	UPDATE STREET LISTING	<input type="checkbox"/>	CUST. FILE
<input type="checkbox"/>	SALE SUMMARY	<input type="checkbox"/>	COMPACTOR FILE
<input type="checkbox"/>	TICKET TAB	<input type="checkbox"/>	ROUTE CARD

SERVICE CHARGE PER MONTH WILL REMAIN
FIRM AT \$3.00 THRU 12/31/86.
EXCEPTION WOULD BE FOR EXTRA PICK UPS
REQUESTED BY E.K. MORRIS CO.

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Joe Walgreen
AUTHORIZED SIGNATURE
Paul Mings 10-17-85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE

CLARK'S ENGINEER, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Motel 6 Regional Office	
CUSTOMER'S BILLING ADDRESS 1827 Walden Office Square Suite 475	
CITY, STATE, ZIP CODE Schaumburg, Illinois 60173	
CUSTOMER CONTACTS Matt Wiltshire	TELEPHONE NO.
SERVICE LOCATION Motel 6	
SERVICE ADDRESS 2000 E. Kemper Road	TELEPHONE NO. 772-5944
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTING INDICATED REASON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY	CU. YD.	WGT.	HT.	W.	DEPTH	TYPE
1	4						X

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

5-18-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X		X		3
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "340" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *Steven R. Perry* 5/26/87
AUTHORIZED SIGNATURE

CONTRACTOR
X *Marvin E. Clarke*
REPRESENTATIVE'S SIGNATURE
5-18-87
DATE

WILLIAMS' INCORPORATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Motel 6 Regional Office	
CUSTOMER'S BILLING ADDRESS 1827 Walden Office Square Suite 475	
CITY, STATE, ZIP CODE Schaumburg, Illinois 60173 Attention: Steve Berry	
CUSTOMER CONTACTS Rick Plummer	TELEPHONE NO. 772-5944
SERVICE LOCATION Motel 6	
SERVICE ADDRESS 2000 E. Kemper Road	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
RE-OBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CAPACITY						
	1	4	7	10	15	20	30
CONTAINER SHOP DEL. P.U.	1	4			X		

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-19-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
CLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Rick Plummer
AUTHORIZED SIGNATURE

CONTRACTOR
X Martin E. Clark
REPRESENTATIVE'S SIGNATURE

2-23-87

WALKER'S INCINERATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Gerald J. Mussari	
CUSTOMER'S BILLING ADDRESS 7 Trailbridge Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 983-1747
SERVICE LOCATION	
SERVICE ADDRESS 11018-11024 Reading Road	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. WALKER'S INCINERATION, INC. AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	COMPACTOR	YARD	LOAD	SIZE	OR	SIZE	OR	SIZE
1	6			X				

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

9-1-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *Gerald J. Mussari*
AUTHORIZED SIGNATURE

DATE
8/6/86

CONTRACTOR
X *Martin E. Clarke*
REPRESENTATIVE'S SIGNATURE

TERRITORY NO.

DATE

STARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Myers & Henley Inc.

CUSTOMER'S BILLING ADDRESS
11693 Chesterdale Road

CITY STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Jerry Meyers

TELEPHONE NO.
772-8100

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTOR INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10
				X					

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

9-10-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 15.00

COMPACTOR USE CHARGE \$ 12.00
Pick up Charge

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.O.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE
☐ UPDATE STREET LISTING ☐ CUST. FILE
☐ SALE SUMMARY ☐ COMPACTOR FILE
☐ TICKET TAB ☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

DATE 7/13/87

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

DATE 7-9-87

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Northland Porsche Audi	
CUSTOMER'S BILLING ADDRESS 505 Northland Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Bob Marsh	TELEPHONE NO. 851-5900
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
INSTALLED	
	\$
OF CHANGE	
	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY MAINTAINED UNIT. IT IS THE POLICY OF CLARK'S INCINERATOR, INC. TO ACCEPT THE RETURN OF USED AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
Sept. 25, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke
Sept. 25, 1985

CLARK'S INCINERATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

CUSTOMER'S BILLING NAME O'Gara, Hess & Eisenhart Armoring Company	
CUSTOMER'S BILLING ADDRESS P.O. Box 40425	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45040-0425	
CUSTOMER CONTACTS Steve Hoffman	TELEPHONE NO. 791-5700
SERVICE LOCATION O'Gara, Hess & Eisenhart Armoring Company	
SERVICE ADDRESS 9113 Le Saint Drive	TELEPHONE NO.
CITY, STATE, ZIP CODE Fairfield, Ohio 45240	
BANK REFERENCE	CONTACT

CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICE AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CHARACTERISTICS	1	6			X				

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

1-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 87.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

This contract is in effect for a minimum of 90 days rather than 1 year as stated on the reverse side.

MISCELLANEOUS DATA FOR "640" - LINE 66

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

PLANT ENGINEER

1-2-87

Phone 771-9370

NUMBER

<input type="checkbox"/>	NEW ACCOUNT	\$
<input type="checkbox"/>	OBAINED	
<input type="checkbox"/>	CHANGE	\$
<input type="checkbox"/>	TYPE OF CHANGE	
<input type="checkbox"/>	CANCEL	\$
<input type="checkbox"/>	REASON	
<input type="checkbox"/>	SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

(OFFICE USE ONLY)

**CHECK
LIST**

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE S SIGNATURE

VICE PRESIDENT

1/5/86

760017000000

12-29-84

Phone 771-7370

CUSTOMER NUMBER	
NEW ACCOUNT	<input type="checkbox"/>
SUSTAINED	<input type="checkbox"/>
CHANGE	<input type="checkbox"/>
TYPE OF CHANGE	<input type="checkbox"/>
CANCEL	<input type="checkbox"/>
REASON FOR CANCELLATION	<input type="checkbox"/>
BRIEF TERM	<input type="checkbox"/>
CUSTOMER PHONE & ADDRESS	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME O K I Systems	
CUSTOMER'S BILLING ADDRESS 4665 Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jim Allen PAUL DEHNER	TELEPHONE NO. 874-2600
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RISK OF LOSS OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/> 3	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
3-1-87	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 120.00

ADDITIONAL CHARGE PER YARD **OVER CONT. SPEC.** 0

CONTAINER USE CHARGE 0

COMPACTOR USE CHARGE 0

SERVICE CHARGE PER YARD

☐ **YARD** 0 **ADDITIONAL CHARGE PER** YARD

☐ **LOAD SIZE** 0 **OR** **SIZE** 0

LIFT 0 **SIZE** 0

SIZE 0

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC 0

PRESENT SVC 0

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X		X	X			
OLD								
ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
			<input type="checkbox"/>

SPECIAL INSTRUCTIONS See changes reverse side. Please send certificate of insurance
and workers comp. certificate as agreed.
This work day begins at 6:00 AM. The parking lot begins to
fill up at that time.

MISCELLANEOUS DATA FOR
"640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Jerome B. Schmidt
AUTHORIZED SIGNATURE
Corporate Director of Purchasing 2/17/87
DATE

CONTRACTOR
X Martin & Clark
REPRESENTATIVE'S SIGNATURE
12-8-86
DATE

WILLIAMS INCORPORATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Omni Fireproofing Company	
CUSTOMER'S BILLING ADDRESS 111647 Lebanon Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS David Boller	TELEPHONE NO. 489-5310
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN	TOP AT LOW	STANDARD	WHEELS	DOOR
1	2		X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-16-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **34.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X [Signature]
AUTHORIZED SIGNATURE

1-14-87

CONTRACTOR
X [Signature]
REPRESENTATIVE SIGNATURE

12-16-86

CLARKE'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Fair East Apartments	
CUSTOMER'S BILLING ADDRESS 10357 Sharondale Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Karen Dunaway	TELEPHONE NO. 563-6021
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
ACCOUNT NO.	
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

4	5	6	7	8	9	10	11	12

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ~~150.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ ~~150.00~~

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE ☐
- ☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
- ☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
- ☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
2840 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
Panda Chinese Restaurant

CUSTOMER'S BILLING ADDRESS
11711 Princeton Pike

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS

TELEPHONE NO.
671-6651

SERVICE LOCATION
Same

SERVICE ADDRESS
Same

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	3			X					

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED
12-10-84

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH ¹¹⁻¹⁻⁸⁵ 39.00 21.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Timothy Train

AUTHORIZED SIGNATURE

Owner

DATE *12/20/84*

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke
12-19-84

WILLIAMS ENGINEERING, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Pediatrics Associates	
CUSTOMER'S BILLING ADDRESS 5900 Boymer	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS B.J.	TELEPHONE NO. 863-2529
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTS. CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW AND TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CHARGE	CONT.	TYPE	SIZE	WGT.	HT.	WID.	DEPTH
1	6			K			

FREQUENCY OF SERVICE	
<input type="checkbox"/> ON CALL	
<input checked="" type="checkbox"/> 2 PICK UP(S) PER WEEK	
EFFECTIVE SERVICE DATE	5-1-86
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED	
<input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U. DEL.	
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES	
SERVICE CHARGE PER MONTH	\$ 90.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTED								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>
	(OFFICE USE ONLY)		

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR LINE 1

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *G. J. Anderson*
AUTHORIZED SIGNATURE
6/10/86

CONTRACTOR
X *Martin E. Clarke*
REPRESENTATIVE'S SIGNATURE
5-1-86

WILLIAM'S INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Peoples Building	
CUSTOMER'S BILLING ADDRESS 11100 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 563-6231
SERVICE LOCATION Same	
SERVICE ADDRESS	TELEPHONE NO.
Same	
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
REBATE	\$
STAMP	\$
STAMP	\$
STAMP	\$
STAMP	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

5-17-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 15.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

C
H
E
C
K

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

IAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

David C. Green
AUTHORIZED SIGNATURE
VICE PRESIDENT

5-20-85

TITLE

DATE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
TERRITORY NO. 5-17-85

TERRITORY NO.

DATE

WILLIS INTERNATIONAL, INC.
1040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME Perfection Mechanical Services	
CUSTOMER'S BILLING ADDRESS 2649 Commerce Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John E. Shaw	TELEPHONE NO. 772-7545
SERVICE LOCATION Same as Above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	TYPE	LOCATION	DATE	TIME	DEL. P.U.
1	45	X				

FREQUENCY OF SERVICE

☒ ON CALL
☐ PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE
11-5-86
EFFECTIVE DISC DATE
☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$ 75.00
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
☒ PER PICK UP \$ 95.00
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)
☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X John E. Shaw
Vice Pres. 11/12/86

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE SIGNATURE 11-5-86

CLARK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
NOTED	\$

CUSTOMER'S BILLING NAME Pet World	
CUSTOMER'S BILLING ADDRESS 11475 Springfield Pike	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Reba West	TELEPHONE NO. 771-3411
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A FULLY NON-CONTRACTUAL AGREEMENT. IT IS NOT A CONTRACT. IT IS A SERVICE AGREEMENT. IT IS NOT A CONTRACT. IT IS A SERVICE AGREEMENT. IT IS NOT A CONTRACT. IT IS A SERVICE AGREEMENT.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10
				X					

FREQUENCY OF SERVICE
<input type="checkbox"/> ON CALL
<input checked="" type="checkbox"/> 1 PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 11-14-85
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
SERVICE CHARGE PER MONTH \$ 30.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
<input type="checkbox"/> YARD \$
<input type="checkbox"/> LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - 11-14-85

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Reba West
AUTHORIZED SIGNATURE
Treas
DATE 12-8-85

CONTRACTOR
Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
DATE

WILSON'S ENGINEERING, INC.
3340 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
HOW OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Heister Co.	
CUSTOMER'S BILLING ADDRESS 3660 Hauck Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Samantha Blumek	TELEPHONE NO. 563-4444
SERVICE LOCATION Same as Above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	CLOSED	PACED	REAR	OTHER	CUSTOMER
1	2						

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

10-13-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A C

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 540 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

[Signature]
AUTHORIZED SIGNATURE

CONTRACTOR

[Signature]
REPRESENTATIVE'S SIGNATURE

10-13-86

1040 E. Wimper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME <i>Pass Sunco</i>	
CUSTOMER'S BILLING ADDRESS <i>9138 Cox Rd</i>	
CITY, STATE, ZIP CODE <i>Westchester Ohio 45069</i>	
CUSTOMER CONTACTS	TELEPHONE NO. <i>513 777-0045</i>
SERVICE LOCATION <i>Same</i>	
SERVICE ADDRESS <i>Same</i>	TELEPHONE NO. <i>513 777-0045</i>
CITY, STATE, ZIP CODE <i>Same</i>	
BANK REFERENCE <i>General notified</i>	CONTACT <i>James Sellers Bob</i>

NEW ACCOUNT	\$ <i>41.00</i>
OBAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION

CONTAINER SHOP
DEL. P.U.

QUANTITY	CAPACITY (CU. YD.)	OPEN	TOP	FRONT	BACK	WHEELS
1	3 yds					
1	3 yds					

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-10-86

EFFECTIVE DISC. DATE

12-10-87

- ☒ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *41.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			<input checked="" type="checkbox"/>					
OLD								
ROUTE								

CHECK LIST

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
James Sellers 12/3/86
AUTHORIZED SIGNATURE
owner
TITLE
DATE 12/3/86

CONTRACTOR
Richard M. Clarke
REPRESENTATIVE SIGNATURE
DATE 12-3-86
TERRITORY NO.
DATE

WILLIAMS ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

☒ NEW ACCOUNT \$ 71.00
☐ OBTAINED

☐ CHANGE \$
TYPE OF CHANGE

☐ CANCEL \$
☐ REASON

☐ SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME <i>Wm. Sisco</i>	
CUSTOMER'S BILLING ADDRESS <i>9138 Cox Rd</i>	
CITY, STATE, ZIP CODE <i>Cincinnati Ohio 45249</i>	
CUSTOMER CONTACTS	TELEPHONE NO. <i>513-777-0045</i>
SERVICE LOCATION <i>Same</i>	
SERVICE ADDRESS	TELEPHONE NO. <i>513-777-0045</i>
CITY, STATE, ZIP CODE <i>Same</i>	
BANK REFERENCE <i>Cincinnati</i>	CONTACT <i>Bob</i>

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RISK OF CUSTOMER. INFORMATION SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	TYPE	SIZE	QTY	DATE	DEL.	P.U.
1	Compactor	4 yds				

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

12-10-86

EFFECTIVE DISC. DATE

12-6-87

☒ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *41.00*

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			<input checked="" type="checkbox"/>					
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

DATE

DATE

TERRITORY NO.

DATE

1000 N. 10TH ST., 1000
2040 E. WENGER ROAD
CINCINNATI, OHIO 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
<input checked="" type="checkbox"/> NEW ACCOUNT	\$ 44.50
<input type="checkbox"/> OBTAINED	
<input type="checkbox"/> CHANGE	\$
TYPE OF CHANGE	
<input type="checkbox"/> CANCEL	\$
REASON	
<input type="checkbox"/> SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME <i>Pyral Sunco</i>	
CUSTOMER'S BILLING ADDRESS <i>9138 Cox Rd</i>	
CITY, STATE, ZIP CODE <i>Westchester Ohio 45069</i>	
CUSTOMER CONTACTS <i>Larry Sellards</i>	TELEPHONE NO. <i>777-0075</i>
SERVICE LOCATION <i>Same</i>	
SERVICE ADDRESS <i>Same</i>	TELEPHONE NO. <i>Same</i>
CITY, STATE, ZIP CODE <i>Same</i>	
BANK REFERENCE <i>Secured National</i>	CONTACT <i>Bob Smith</i>

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW, SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	TOP	LOAD	SIZE	TYPE
1	4					

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-12-86
EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *44.50*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

CHECK LIST

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

CELLANEOUS DATA FOR 2nd LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Larry Sellards
AUTHORIZED SIGNATURE

Owner

12/12/86

CONTRACTOR

Richard M. Clark
REPRESENTATIVE SIGNATURE

12/12/86

11401 W. Kemper Road
Cincinnati, Ohio 45241

Phone 772-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

Pleasant Ridge Chili

CUSTOMER'S BILLING ADDRESS

6032 Montgomery Road

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45213

CUSTOMER CONTACTS

Tony Sideris

TELEPHONE NO.

531-2365

SERVICE LOCATION

Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER (CU. YD.)	OPEN	FLAT TOP	FLAT TOP	FLAT TOP	FLAT TOP	FLAT TOP	FLAT TOP
1	3			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

1-13-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X Tony Sideris

OWNER

1-18-87

CONTRACTOR

X Martin S. Clarke

REPRESENTATIVE SIGNATURE

1-13-86

WILLIAMS INDUSTRIES, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Precision Frame	
CUSTOMER'S BILLING ADDRESS 11889 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Cutch	TELEPHONE NO. 769-4131
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
WORTH TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. TO ACCEPT, SIGN AND RETURN TO WASTE MANAGEMENT, INC. WITHIN 10 DAYS OF DELIVERY. TO ALL THE TERMS, CONDITIONS AND EQUIPMENT AT THE CHARGES AND PRICES AND AS TO THE TERMS AND CONDITIONS OF THE CONTRACT ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE
<input type="checkbox"/> ON CALL
<input type="checkbox"/> PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 12-1-85
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
SERVICE CHARGE PER MONTH \$
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$ 25.00
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
<input type="checkbox"/> YARD \$
<input type="checkbox"/> LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 12-1-85

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Bonnie Kaye
AUTHORIZED SIGNATURE
12-10-85

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
12-1-85

WILLIS INDUSTRIES, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Premier Event	
CUSTOMER'S BILLING ADDRESS 4739 Devitt Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Bob Hackman	TELEPHONE NO. 874-7333
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
8-19-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

8-19-86

CLARK'S INCORPORATION, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
STANDARD	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
MONTH TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Princeton Drive-Thru	
CUSTOMER'S BILLING ADDRESS 9450 Princeton-Glenale Road	
CITY, STATE, ZIP CODE Hamilton, Ohio 45011	
CUSTOMER CONTACTS Carolyn Bomical BARNICKEL	TELEPHONE NO. 874-7777
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT SHALL BE ENTERED INTO WITHOUT THE SIGNATURE OF THE CUSTOMER AND THE CONTRACTOR. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE CHARGES AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE SERVICES AND EQUIPMENT AT THE CHARGE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE CHARGES AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE SERVICES AND EQUIPMENT AT THE CHARGE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE CHARGES AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE SERVICES AND EQUIPMENT AT THE CHARGE.

CONTAINER SPECIFICATIONS

DIVISION	1	3		X			
CONTAINER SHOP DEL. P.U.							

FREQUENCY OF SERVICE
<input type="checkbox"/> ON CALL
<input checked="" type="checkbox"/> 1 PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 1-28-86
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
SERVICE CHARGE PER MONTH \$ 39.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
<input type="checkbox"/> YARD \$
<input type="checkbox"/> LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST	(OFFICE USE ONLY)
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Carolyn M. Barnickel
AUTHORIZED SIGNATURE
2-3-86

CONTRACTOR
Marty F. Clarke
REPRESENTATIVE'S SIGNATURE
1-28-86

WILLIS'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CHANGE \$
TYPE OF CHANGE \$

CHANGE \$
TYPE OF CHANGE \$

CUSTOMER P.O.

TELEPHONE NO.

✓

CUSTOMER'S BILLING NAME

Princeton Tires

CUSTOMER'S BILLING ADDRESS

11515 Princeton Pike

CITY, STATE, ZIP CODE

Cincinnati, Ohio 45246

CUSTOMER CONTACTS

Karl Kadon

TELEPHONE NO.

771-1840

SERVICE LOCATION

same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A SPECIALTY SERVICE. CHARGES FOR TRAVEL, MEALS, LODGING, AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. CHARGES FOR TRAVEL, MEALS, LODGING, AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. CHARGES FOR TRAVEL, MEALS, LODGING, AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10
				X					

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

6-13-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUT								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: 40' - 11515 PRINCETON PIKE, CINCINNATI, OHIO 45246

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

7-14-86

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-16-86

WILLIAMS ENVIRONMENTAL, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

RECEIVED

CUSTOMER'S BILLING NAME Professional Case, Inc.	
CUSTOMER'S BILLING ADDRESS 2576 Commerce Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jean Hoskins	TELEPHONE NO. 772-4540
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
START DATE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. NO PARTIAL REFUND WILL BE GIVEN FOR CANCELLATION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT THE CHARGE AND DISPOSAL OF WASTES. CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	4			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-15-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE
☐ UPDATE STREET LISTING ☐ CUST. FILE
☐ SALE SUMMARY ☐ COMPACTOR FILE
☐ TICKET TAB ☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

AFTER FIRST INITIAL CONTRACT PROFESSIONAL CASE RESERVES THE RIGHT TO TERMINATE CONTRACT WITHIN 30 DAYS WITH A WRITTEN NOTICE DURING ANY SUBSEQUENT CONTRACT PERIOD.

MISCELLANEOUS DATA FOR 1986

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE SIGNATURE

1-9-85

CLARK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
TYPE \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Quality Crafted Systems Inc.	
CUSTOMER'S BILLING ADDRESS 10380 Julian Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Steve Ackerman	TELEPHONE NO. 772-2600
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, YOU AGREE TO ACCEPT THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AS THE CHARGES AND BASIS OF SERVICE. IF YOU DO NOT AGREE TO THESE TERMS, YOU MUST RETURN THIS CONTRACT TO THE OFFICE OF THE CONTRACTOR ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

Sept. 2, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. OEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 74.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				2
OLD								
ROUT.								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
STREET LISTING ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

RESIDENT

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke
August 28, 1985

WILLIAMS INDUSTRIES, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.
TELEPHONE NO.

CUSTOMER'S BILLING NAME Quality Home Pools	
CUSTOMER'S BILLING ADDRESS 4115 B. Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45204	
CUSTOMER CONTACTS Dan Holtzner	TELEPHONE NO. 454-4000
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACT, CUSTOMER AGREES TO PROVIDE ALL CUSTOMER SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF CUSTOMER. INDICATED BY AN "X" TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	TYPE	SIZE	QTY	DATE	DEL.	P.U.

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
10-12-84

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
☐ STREET LISTING ☐ COMPACTOR FILE ☐
☐ SALE SUMMARY ☐ ROUTE CARD ☐
☐ TICKET TAB

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

FRANK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

MONTH TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Queen City Materials Handling Corp.

CUSTOMER'S BILLING ADDRESS
9880 Springfield Pike

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45215

CUSTOMER CONTACTS
Bill Eichler

TELEPHONE NO.
771-5501

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO PARTIAL PAYMENTS WILL BE ACCEPTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER HANDLING AND DISPOSAL OF THE WASTE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER HANDLING AND DISPOSAL OF THE WASTE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER HANDLING AND DISPOSAL OF THE WASTE.

CONTAINER SPECIFICATIONS

2	4			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
4-2-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 82.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK
LIST

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

4-3-86

QUICK PAK INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME

CUSTOMER'S BILLING ADDRESS

CITY, STATE, ZIP CODE

CUSTOMER CONTACTS

TELEPHONE NO.

SERVICE LOCATION

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE POLICY OF QUICK PAK, INC. TO MAINTAIN A RECORD OF ALL SERVICES AND EQUIPMENT AT THE CHARGE AND PAYMENT OF THE CUSTOMER. IT IS THE POLICY OF QUICK PAK, INC. TO MAINTAIN A RECORD OF ALL SERVICES AND EQUIPMENT AT THE CHARGE AND PAYMENT OF THE CUSTOMER.

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

1-15-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

After first initial contract Quick Pak, Inc. reserves the right to terminate contract within 30 days with a written notice during any subsequent contract period.

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Jean A. Hoskins
AUTHORIZED SIGNATURE

1/14/86

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

1-9-85

DAVID'S INCINERATOR, INC.
1040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Radio Shack Training and Support	
CUSTOMER'S BILLING ADDRESS 4710 J Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Diane Slovin	TELEPHONE NO. 874-5560
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
TYPE OF CHANGE	\$
CANCEL	\$
NOTE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY BILLING CONTAINER. NO OTHER CHARGES WILL BE MADE FOR THE DELIVERY OF SERVICE AND EQUIPMENT AT THE CHARGE. ALL CHARGES WILL BE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

1	2			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

6-18-86

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

(OFFICE USE ONLY)

- ☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-18-86

1240 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE
NON-HAZA

CUSTOMER
NUMBER

CUSTOMER'S BILLING NAME R A M II	
CUSTOMER'S BILLING ADDRESS 230 Talbott Tower	
CITY, STATE, ZIP CODE Dayton, Ohio 45402	
CUSTOMER CONTACTS Rick Mayerson	TELEPHONE NO. 228-5452
SERVICE LOCATION 10545 Montgomery Road	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU YD)	TYPE	WHEELS	WIND-UP	WIND-DOWN	WIND-UP	WIND-DOWN
1	3			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

11-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

10-15-86

WILLIAM'S INCORPORATED, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
\$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Resco Rents	
CUSTOMER'S BILLING ADDRESS Hauck Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS same Tim Richie	TELEPHONE NO. 563-7368
SERVICE LOCATION same	
SERVICE ADDRESS same	TELEPHONE NO.
CITY, STATE, ZIP CODE same	
BANK REFERENCE	CONTACT

THIS IS A SERVICE AGREEMENT AT THE TIME OF ORDERING EQUIPMENT AND EQUIPMENT.

CONTAINER SPECIFICATIONS

1	3								

FREQUENCY OF SERVICE

☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 35.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE
GARRIS Mgr.
DATE 4/17/85

CONTRACTOR

REPRESENTATIVE'S SIGNATURE Martin E. Clarke

TERRITORY NO. DATE

STANDARD INCINERATION, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
ACCOUNT OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Red Bank Plaza	
CUSTOMER'S BILLING ADDRESS 4777 Red Bank Expressway Suite #1	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45227	
CUSTOMER CONTACTS Martin E. DePrez	TELEPHONE NO. 561-6633
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

1	6			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 2 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

3-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 85.00
~~90.00~~

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Martin E. DePrez
AUTHORIZED SIGNATURE
V.P. Operations 3/10/87

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
3-4-87

1040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

CUSTOMER'S BILLING NAME R. J. Reynolds Tobacco Company	
CUSTOMER'S BILLING ADDRESS 11500 Century Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Chuck Klahm	TELEPHONE NO. 733-6743
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU YD)	SIZE	TYPE	LOADING	UNLOADING	STACKING
1	8			X		

FREQUENCY OF SERVICE

☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

4-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X T. J. Lyons
AUTHORIZED SIGNATURE

Special Resource Manager 4/14/87
TITLE DATE

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE

4-7-87
DATE

Warren's Inc., Inc.
1582 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CHANGE \$
TYPE OF CHANGE \$

CHANGE \$
TYPE OF CHANGE \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Roosevelt Tavern

CUSTOMER'S BILLING ADDRESS
1582 E. Kemper Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Warren Collingsworth

TELEPHONE NO.
772-1060

SERVICE LOCATION
same as above

SERVICE ADDRESS
TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE
CONTACT

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AS SHOWN ON REVERSE SIDE

CONTAINER SPECIFICATIONS

1	3								

FREQUENCY OF SERVICE

☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

1-17-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

1-17-85

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 39.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

NEW	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
OLD		X						1
ROUTE								

CHECK LIST

☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

William Jilman

TITLE

DATE

TERRITORY NO.

DATE

CLARK'S ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
MAKE \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Sailer Machine

CUSTOMER'S BILLING ADDRESS
2340 Cresentville Rd.

CITY, STATE, ZIP CODE
West Chester, Ohio 45069

CUSTOMER CONTACTS
TELEPHONE NO.

SERVICE LOCATION
Same As Above

SERVICE ADDRESS
Same As Above
TELEPHONE NO.

CITY, STATE, ZIP CODE
Same As Above

BANK REFERENCE
CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO PART OF THE CONTRACT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. THE CONTRACTOR'S LIABILITY IS LIMITED TO THE CHARGES AND FEES SPECIFIED IN THE SCHEDULE OF CHARGES AND THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

Oct. 4, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
		X					1

CHECK
LIST

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE
☐ UPDATE ☐ CUST. FILE
☐ STREET LISTING ☐ COMPACTOR FILE
☐ SALE SUMMARY ☐ ROUTE CARD
☐ TICKET TAB

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
AUTHORIZED SIGNATURE

CONTRACTOR
REPRESENTATIVE'S SIGNATURE
Martin E. Clarke
Oct. 4, 1985

Phone 771-7370

NUMBER

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
MONTH TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

P I L I N G	CUSTOMER'S BILLING NAME	
	Shippo Wheel Sport, Inc.	
	CUSTOMER'S BILLING ADDRESS	
	11530 Springfield Pike	
	CITY, STATE, ZIP CODE	
	Cincinnati, Ohio 45246	
	CUSTOMER CONTACTS	
Don Shipps		
TELEPHONE NO.		
772-2803		
SERVICE LOCATION		
same as above		
SERVICE ADDRESS		
TELEPHONE NO.		
CITY, STATE, ZIP CODE		
BANK REFERENCE		
CONTACT		

THIS IS A LEGALLY BINDING CONTRACT AND YOU AGREE TO PROVIDE SERVICE, PARTS AND SUPPORT, THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RISK OF THE COLONY. MATTERS OF A LEGAL NATURE AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SHOP
DEL. R.U.
DIVISION

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
4-16-36	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WMI OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 135.00
 ADDITIONAL CHARGE PER
 YARD OVER CONT. SPEC. \$ _____
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____
 SERVICE CHARGE PER
☐ YARD \$ _____
☐ LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE _____
 *INDICATE COMPACTOR LOAD WITH A "C"
 PREVIOUS SVC _____ \$ _____
 PRESENT SVC _____ \$ _____

DATA
SERVICE

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

CHECK
LIST

(OFFICE USE ONLY)		
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

STARK'S ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Sheraton Hotel-	
CUSTOMER'S BILLING ADDRESS 11911 Sheraton Lane	
CITY, STATE, ZIP CODE Springdale, Ohio 45246	
CUSTOMER CONTACTS Ron Mental	TELEPHONE NO. 671-6600
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
<input checked="" type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> OBTAINED	
<input type="checkbox"/> CHANGE	\$
TYPE OF CHANGE	
<input type="checkbox"/> CANCEL	\$
REASON	
<input type="checkbox"/> SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACT, I AGREE TO PROVIDE CUSTOMER WITH SERVICE TO RECEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF CUSTOMER. NO OTHER TERMS OR CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

2	8		X				

FREQUENCY OF SERVICE

☐ ON CALL

☒ 5 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 335.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X	X	X	X		5
OLD								
ROUTE								

CHECK
LIST

- (OFFICE USE ONLY)
- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
AUTHORIZED SIGNATURE

CONTRACTOR
REPRESENTATIVE'S SIGNATURE

13-17-85

11111111111111111111
11111111111111111111
11111111111111111111

11111111111111111111

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
DATE OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Schoeny Foods	
CUSTOMER'S BILLING ADDRESS 1455 Dalton	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45214	
CUSTOMER CONTACTS Mike Schoeny	TELEPHONE NO. 721-5503
SERVICE LOCATION Same as Above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	FLOOR	FRONT	REAR	OTHER	COMMENTS
1	6			X			
1	2			X			

FREQUENCY OF SERVICE

<input type="checkbox"/> ON CALL
<input checked="" type="checkbox"/> PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 2-1-87
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH	\$ 212.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X		X	X	X		
OLD	X							
ROUTE								

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
	<input type="checkbox"/> UPDATE SHEET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *[Signature]*
DATE 2/25/87

CONTRACTOR
X *[Signature]*
DATE 2-2-87

REF ID: A66370

CUSTOMER NUMBER

B I L L I N G	CUSTOMER'S BILLING NAME Shoney's Inc.		NEW ACCOUNT	\$
	CUSTOMER'S BILLING ADDRESS 7161 Dixie Highway		HOW OBTAINED	
	CITY, STATE, ZIP CODE Fairfield, Ohio 45014		CHANGE	\$
	CUSTOMER CONTACTS Jim Valenti	TELEPHONE NO. 874-1313	TYPE OF CHANGE	
	SERVICE LOCATION Sharon Road, Sharonville		CANCEL	\$
	SERVICE ADDRESS	TELEPHONE NO.	REASON	
	CITY, STATE, ZIP CODE	CUSTOMER P.O.		
	BANK REFERENCE	CONTACT	TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

DIVISION	CAPACITY (CU YDS)	OPEN	TOTAL
1	8	X	

FREQUENCY OF SERVICE		SCHEDULE OF CHARGES	
<input type="checkbox"/>	ON CALL	SERVICE CHARGE PER MONTH	\$ <u>200.00</u>
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK	ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$ _____
		CONTAINER USE CHARGE	\$ _____
		COMPACTOR USE CHARGE	\$ _____
EFFECTIVE SERVICE DATE		SERVICE CHARGE PER	
<u>9-1-86</u>		<input type="checkbox"/> YARD	\$ _____
EFFECTIVE DISC DATE		<input type="checkbox"/> LOAD • SIZE	\$ _____
<input type="checkbox"/>	CUSTOMER OWNED	OR SIZE	\$ _____
<input type="checkbox"/>	WMI OWNED	LIFT SIZE	\$ _____
EQUIP PROMISE DATE			\$ _____
P.U. DEL.			\$ _____
DATE DELIVERED			\$ _____
		*INDICATE COMPACTOR LOAD WITH A "C"	
CONTRACT REVIEW DATE		PREVIOUS SVC _____	\$ _____
		PRESENT SVC _____	\$ _____

SERVICE DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW	X	X		X	X	X		
	OLD								
	ROUTE								

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECK LIST</div>	<input type="checkbox"/> F40	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

X. J. Valenti
AUTHORIZED SIGNATURE

Area Designation

9-1-96
DATE

CONTRACTOR

CONTRACTOR
X Martin & Clark
REPRESENTATIVE SIGNATURE

REPRESENTATIVE SIGNATURE

TEBPLTCHY NO

8-28-86
DATE

LIAMON'S ENVIRONMENTAL, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CONTAINER
NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME St. Limonis	
CUSTOMER'S BILLING ADDRESS 10800 Chester Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Shirley Bentley	TELEPHONE NO. 771-5097
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER TYPE	QUANTITY	DATE	LOCATION	STATUS	REMARKS
1	6		X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

4-28-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐

☐ UPDATE STREET LISTING ☐ CUST. FILE ☐

☐ SALE SUMMARY ☐ COMPACTOR FILE ☐

☐ TICKET TAB ☐ ROUTE CARD ☐

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

L. Edward Duch
AUTHORIZED SIGNATURE
TREASURER
17 Mar 1986

CONTRACTOR

X Martin E Clarke
REPRESENTATIVE'S SIGNATURE
4-29-86

Phone 771-7370

NUMBER

NEW ACCOUNT	\$
RECEIVED	
PAID	\$
STATE OF CHARGE	
PAID	\$
PAID	\$
PAID	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A COMPLETELY UNCLASSIFIED DOCUMENT AT THE DISCRETION OF THE NATIONAL ARCHIVES AND EQUIPMENT CENTER. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

FREQUENCY OF SERVICE

☐ ON CALL
☐ PICK UP(S) PER WEEK

9.16-854

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ **YARD** \$ _____

☐ **LOAD* SIZE** \$ _____

OR **SIZE** \$ _____

LIFT **SIZE** \$ _____

SIZE _____

***INDICATE COMPACTOR LOAD WITH A "C"**

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

CHECK LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

8-16-84

None 771-7370

NUMBER

NEW ACCOUNT	\$
OBAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

[illegible]

☐ ON CALL

	PICK UP(S) PER WEEK
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	

Sept. 4, 1985

EFFECTIVE DISC. DATE☐ CUSTOMER OWNED

WMI OWNED

EQUIP PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$

WAVE ACTION ON GRAVEL

SERVICE CHARGE PERYARD S

☐ LOAD SIZE

LOAD _____ \$ _____
OR SIZE _____

ON SIZE \$
LIFT SIZE

SIZE _____ \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐

☐ UPDATE ☐ TICKET DATE ☐ _____
☐ CANCEL ☐ CUST. FILE ☐ _____

☐ STREET LISTING ☐ COST. FILE ☐ _____
☐ _____ ☐ _____ ☐ _____

☐ SALE SUMMARY ☐ COMPACTOR FILE ☐ _____

☐ TICKET TAB ☐ ROUTE CARD ☐ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					1
OLD								
ROUTE								

LIST
CHECK

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

/CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

August 28, 1985

SEARCO'S INCINERATOR, 1701
30th E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Show Off Advertising	
CUSTOMER'S BILLING ADDRESS 8782 Cinti.-Columbus Road	
CITY, STATE, ZIP CODE West Chester, Ohio 45069	
CUSTOMER CONTACTS Mo Whitaker	TELEPHONE NO. 777-0085
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	TOP	FRONT	REAR	WHEELS	TYPE
1	2				X		

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE	
<input type="checkbox"/> ON CALL	
<input checked="" type="checkbox"/> PICK UP(S) PER WEEK	
EFFECTIVE SERVICE DATE	10-2-86
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED	
<input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U. DEL.	
DATE DELIVERED	
CONTRACT REVIEW DATE	

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH	\$ 34.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC.	\$
CONTAINER USE CHARGE	\$
COMPACTOR USE CHARGE	\$
SERVICE CHARGE PER	
<input type="checkbox"/> YARD	\$
<input type="checkbox"/> LOAD SIZE	\$
OR SIZE	\$
LIFT SIZE	\$
SIZE	\$
*INDICATE COMPACTOR LOAD WITH A "C"	
PREVIOUS SVC	\$
PRESENT SVC	\$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *Mo Whitaker*
AUTHORIZED SIGNATURE

CONTRACTOR
X *M. Martz & Clarke*
REPRESENTATIVE'S SIGNATURE

10/5/86

10-2-86

WILLIAM C. ROARK, INC.
1040 E. Wenger Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE \$

CANCEL \$

REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Sharonville Auto Body

CUSTOMER'S BILLING ADDRESS
11478 Reading Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Bill Roark

TELEPHONE NO.
489-0444

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. TWO CONTRACTORS AGREE TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YDS.)	OPEN	FLAT	FRONT	BACK	WHEELS	DOOR
1	3			X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-3-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐

☐ UPDATE ☐ CUST. FILE ☐

☐ STREET LISTING ☐ COMPACTOR FILE ☐

☐ SALE SUMMARY ☐ ROUTE CARD ☐

☐ TICKET TAB

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X William C Roark
AUTHORIZED SIGNATURE
12-22-86

CONTRACTOR

X Martin E Clarke
REPRESENTATIVE'S SIGNATURE
12-3-86

MARKS ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
Sharon Trailer Court

CUSTOMER'S BILLING ADDRESS
11388 Lebanon Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Joe Fielding

TELEPHONE NO.
769-0777

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS AND CONDITIONS OF SERVICE ARE SET FORTH IN THE SERVICE AGREEMENT AND EQUIPMENT AT THE CHARGE AND FEE SCHEDULE. IF THERE IS A DISCREPANCY BETWEEN THE TWO, THE SERVICE AGREEMENT SHALL PREVAIL.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ~~25.00~~

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 25.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
☐ STREET LISTING ☐ COMPACTOR FILE ☐
☐ SALE SUMMARY ☐ ROUTE CARD ☐
☐ TICKET TAB

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
TOTAL								

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

12-1-85

CLARKE'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Schottmiller's Sharon Woods 76	
CUSTOMER'S BILLING ADDRESS 11598 Lebanon Pike Kemper Rt. #42	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Daryl Schottmiller, Mgr.	TELEPHONE NO. 733-8607
SERVICE LOCATION same as above	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE same as above	
BANK REFERENCE	CONTACT

NUMBER	
NET ACCOUNT	\$
TAXES	\$
TYPE OF CHANGE	\$
OTHER	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

DIVIS/	1	6						
CONTAINER SHOP								
DEL. P.U.								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
6-6-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ 25.00

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

CHECK LIST

SERVICE DATA

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
6/6/85			X					1
6/7/85								
6/8/85								

SPECIAL INSTRUCTIONS

container rental per month \$25.00

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Mary Schottmiller

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin S. Clarke
Martin S. Clarke

1040 E. Wacker Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Scrub A Truck	
CUSTOMER'S BILLING ADDRESS 11650 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Steve Schulte	TELEPHONE NO. 733-9274
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
SHORT TERM	\$

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND CONDITIONS SPECIFIED HEREIN. NO OTHER TERMS OR CONDITIONS APPLY TO THE SERVICE AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SPECIFICATIONS							
	1	2			X			
CONTAINER SHOP DEL. P.U.								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

7-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE ☐ STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

SERVICE DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW				X				
	OLD								
	ROUT								

CHECK
LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE NO. 11650

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Steve F. Schulte
AUTHORIZED SIGNATURE

TITLE

7-3-86
DATE

CONTRACTOR
X Marty E. Clark
REPRESENTATIVE'S SIGNATURE

TERRITORY NO.

DATE

LELAND'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
MONTH TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Seastrom Equipment Rental	
CUSTOMER'S BILLING ADDRESS 467 Circle Freeway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Deb Ravencraft	TELEPHONE NO. 874-3338
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE PROPERTY OF LELAND'S INCINERATOR, INC. AND IT IS TO BE RETURNED TO THE COMPANY AT THE TIME OF THE NEXT SERVICE. IF IT IS NOT, A FINE OF \$100.00 WILL BE CHARGED. THE COMPANY IS NOT RESPONSIBLE FOR EQUIPMENT DAMAGE OR LOSS OF EQUIPMENT ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT.								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 12-1-85

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

12-1-85

SERVICE AGREEMENT

NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT	\$
OBAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

☐ ON CALL

1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

7-17-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC.

CONTAINER USE CHARGE

COMPACTOR USE CHARGE

SERVICE CHARGE PER

YARD

☐ LOAD-SIZE

OR SIZE

LIFT SIZE

SIZE

* INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

CHECK
LIST

(OFFICE USE ONLY)

640

UPDATE

☐ STREET LISTING
☐ CASE COMMENTS☐ SALE SUMMARY

☐ TICKET TAB

 TICKET PLATE

☐ CUST FILE☐ COST. FILE☐ COMPACTOR FIL

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" LINE 50

CUSTOMER:
X Walter
AUTHORIZED SIGNATURE
Chris M. 4/25/17

CONTRACTOR
X Martin & Clarke
REPRESENTATIVE SIGNATURE
7-20-87

STANLEY'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Solar Tint of Ohio	
CUSTOMER'S BILLING ADDRESS 5107 Dixie Highway	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS	TELEPHONE NO. 829-8818
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
EXTENDED	\$
CHARGE	\$
CHARGE	\$
CHARGE	\$
CHARGE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY INVOICED SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT THE CHARGE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT THE CHARGE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
O.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

WILLIAMS' INCINERATOR, INC.
3040 E. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
MONTH TERM	\$

CUSTOMER'S BILLING NAME Gene Speedometer	
CUSTOMER'S BILLING ADDRESS 11608 Realing Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John Myers	TELEPHONE NO. 563-4280
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACT, CUSTOMER AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1	2		X				

FREQUENCY OF SERVICE

☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

5-22-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

CHECK	LIST	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
		<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
		<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
		<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUT								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
John E. Myers
AUTHORIZED SIGNATURE

CONTRACTOR
X Marty S. Clarke
REPRESENTATIVE'S SIGNATURE
5-22-86

STANLEY'S INCINERATION, INC.
3040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
MONTH TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Strahan Inc. and Lacquer	
CUSTOMER'S BILLING ADDRESS 9750 Conklin Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Mr. Millard	TELEPHONE NO. 984-4587
SERVICE LOCATION Same	
SERVICE ADDRESS Same	TELEPHONE NO.
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED SERVICE AND EQUIPMENT AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE EQUIPMENT AND THE SAFETY OF THE OPERATOR.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1	8						

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK
6-6-85

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☒ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.60

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			1
OLD								
ROUTE								

CHECK
LIST

☐ 640

☐ UPDATE
STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Miller, Waugh
Purchasing Agent 6-10-85

CONTRACTOR

Marty E. Clarke
REPRESENTATIVE'S SIGNATURE Martin E. Clarke
6-6-85

FRANK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Supreme Golf	
CUSTOMER'S BILLING ADDRESS 5400 Cornell Road suite E	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS	TELEPHONE NO. 771-0513
SERVICE LOCATION 2241 Sharon Road	
SERVICE ADDRESS Cincinnati, Ohio 45241	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE CUSTOMER WITH THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6	X							

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 35.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

D
I
S
T
R
I
B
U
T
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L.
P.
U.

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)
☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 98

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robt. Kares
AUTHORIZED SIGNATURE

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE SIGNATURE

1-18-86

12-1-85

WILLARD'S ENGINEERING, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Jake Sweeney Chevrolet	
CUSTOMER'S BILLING ADDRESS 33 West Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Larry Schneider	TELEPHONE NO. 782-2800
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION

CONTAINER SHOP
DEL. P.U.

CONTAINER	CAPACITY (CU YD)	WED	THUR	FRI	SAT	SUN	TOT
NEW							
OLD							
ROUTE							

FREQUENCY OF SERVICE

- ☐ ON CALL
☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
4-1-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

Chevrolet	2	8 cubic yards	6 pick ups per week	\$450.00
Imports	1	8 cubic yard	3 pick ups per week	\$150.00
Leasing	1	40 cubic yard	on call	rents \$ 90.00 pick up \$125.00
McGillard	1	8 cubic yard	2 pick ups per week	\$105.00

MISCELLANEOUS DATA FOR
"640" LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE SIGNATURE

3-20-87

Phone 771-7370

NUMBER

NEW ACCOUNT	\$
MAINTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

B I L L I N G	CUSTOMER'S BILLING NAME Jake Sweeney Chevrolet	
	CUSTOMER'S BILLING ADDRESS 33 N. Kemper	
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45202	
	CUSTOMER CONTACTS Harry Schneider	TELEPHONE NO. 782-2800
	SERVICE LOCATION Jake Sweeney	
	SERVICE ADDRESS 11525 McMillan Street	TELEPHONE NO.
	CITY, STATE, ZIP CODE	
	BANK REFERENCE	CONTACT

THIS IS A RECEIPT FROM THE UNITED STATES GOVERNMENT AT THE CHARGE OF

CONTAINER SHOP
DEL. P.U.

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/> 2	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
5-13-86	
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED <input type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 105.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

SERVICE DATA	DATE	MON	TUE	WED	THU	FRI	SAT	SUN	TOT
	NEW								
	OLD								
	FROM								

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECK LIST</div>	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CONTRACTOR:

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

6-16-86

WILLIAMS INDUSTRIES, INC.
1140 E. Wampler Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE \$

CANCEL \$
REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Taco Pizza Inn

CUSTOMER'S BILLING ADDRESS
11482 Springfield Pike

CITY STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Don Maccarone

TELEPHONE NO.
771-3145

SERVICE LOCATION
same as above

SERVICE ADDRESS
TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. IF THE CONTRACTOR ACCEPTS THE ORDER, THE CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THE SERVICE AGREEMENT. THE CUSTOMER'S SIGNATURE IS REQUIRED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3			X			

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

☒ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						(EOW)
OLD								
ROUTE								

CHECK
LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE ☐ CUST. FILE ☐
STREET LISTING ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

Pick-up E.O.W. (Every other week)

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

11488 Rockfield Ct.
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

NOT OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Team Mechanicals

CUSTOMER'S BILLING ADDRESS
11488 Rockfield Ct.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Jim Lage

TELEPHONE NO.
772-3777

SERVICE LOCATION
Same as Above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN	TOP	PERSONS	STANDARD	COMPACTOR
1	2			X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-5-86

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X Jim Lage
AUTHORIZED SIGNATURE

PRESIDENT

11/7/86

CONTRACTOR

X Martin S. Clarke
REPRESENTATIVE SIGNATURE

11-5-86

PLANK'S INDUSTRIES, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Technical Equipment Sales Company	
CUSTOMER'S BILLING ADDRESS 10165 International Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Charlie Meier	TELEPHONE NO. 721-3630
SERVICE LOCATION Same as above	874-0160
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CAPACITY (CU YD)	CONT. NO.	DATE	TIME	LOCATION	REMARKS
1	3			X	

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

4-15-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WM1 OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *Charles J. Meier*
AUTHORIZED SIGNATURE
Meier 4/13/87

CONTRACTOR
X *Martin & Clarke*
REPRESENTATIVE'S SIGNATURE
4-8-87

CHARLIE'S INCINERATOR, INC.
3040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

TOMER'S BILLING NAME - 1-5	
CUSTOMER'S BILLING ADDRESS 111 S Princeton Pike	
CITY, STATE, ZIP CODE Springdale, Ohio 45245	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT Jim Dummings
TELEPHONE NO. 771-2343	

NEW ACCOUNT	\$
ADJUSTMENT	\$
CHARGE	\$
DISCOUNT	\$
TOTAL DUE	\$

IS A 640 GPM COMPACTOR WITH 100' OF HOSE AND EQUIPMENT. CHARGE \$170.00 PER MONTH. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

Sept. 2, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 170.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DEL. P.U.

DATA

WEEK	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X		X	X		3
OLD								0
TOTAL								3

CHECK LIST

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin J. Clarke

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Tri-County Cinemas 6 & 7	
CUSTOMER'S BILLING ADDRESS 11605 Princeton Pike	
CITY, STATE, ZIP CODE Springdale, Ohio 45246	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION Same As Above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT Jim Cummings

NEW ACCOUNT	\$
RENEWAL	\$
EXTENSION	\$
CHANGE OF SERVICE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O. NO.	
TELEPHONE NO. 671-0838	

THIS IS A SERVICE AGREEMENT FOR THE INCINERATION OF NON-HAZARDOUS WASTES. THE CUSTOMER AGREES TO PAY THE SERVICE CHARGES AND EQUIPMENT AS SHOWN ON THE REVERSE SIDE OF THIS AGREEMENT.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8	9	10

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE
Sept. 2, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 704.00

ADDITIONAL CHARGE PER

YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD* SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X				X			2
REG								
ROUT								

CHECK LIST

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SPECIAL INSTRUCTIONS

CUSTOMER

CONTRACTOR

James H. Hare

Marvin E. Clarke

REPRESENTATIVE'S SIGNATURE MARVIN E. CLARKE

STANBRO'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Trammell Crow	
CUSTOMER'S BILLING ADDRESS 11590 Century Blvd. Suite 126	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Sandy Christofield	TELEPHONE NO. 671-2900
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER TYPE	QUANTITY	DATE	TIME	LOCATION	REMARKS
1	8			X	

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

7-20-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

X *Mike E. Carson*
AUTHORIZED SIGNATURE

X *Martin J. Clarke*
REPRESENTATIVE'S SIGNATURE

7-15-87

LELAND'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

RE-OBTAINED \$

CHANGE \$

TYPE OF CHANGE \$

CANCEL \$

REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

TELEPHONE NO.

BILLING

CONTAINER SHOP DEL. P.O.

SERVICE DATA

CHECK LIST

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

12/5/85 12-3-85

Phone 771-7370

OWNER NUMBER

CUSTOMER'S BILLING NAME Technical Equipment Sales Company		NEW ACCOUNT	\$
CUSTOMER'S BILLING ADDRESS 10165 International Blvd.		OBTAINED	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246		CHANGE	\$
CUSTOMER CONTACTS Charlie Meier	TELEPHONE NO. 771-3630	TYPE OF CHANGE	
SERVICE LOCATION Same as above		CANCEL	\$
SERVICE ADDRESS	TELEPHONE NO.	REASON	
CITY, STATE, ZIP CODE		SHORT TERM	\$
BANK REFERENCE		CUSTOMER P.O.	
CONTACT	TELEPHONE NO.		

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

[illegible]

☐ ON CALL
☒ 1 PICK UP(S)
PER WEEK

4-15-87

EFFECTIVE DISC. DATE

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER

ADDITIONAL CHARGE PER

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD SIZE

OR	SIZE	\$
----	------	----

[illegible]

SIZE _____

* INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____
PRESENT SVC _____ \$ _____

PRESENT SVC _____ \$ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

(OFFICE USE ONLY)

640

UPDATE

☐ STREET LISTING
☐ COUNCILMAN☐ SALE SUMMARY☐ TICKET TAB

 TICKET PLATE

☐ CUST FILE

☐ COST. FILE☐ COMPACTOR FILE☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
BASELINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE S SIGNATURE

3-13-87

STANLEY'S INCINERATION, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

<input checked="" type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> RENEWED	\$

<input type="checkbox"/> CHANGE	\$
<input type="checkbox"/> TYPE OF CHANGE	\$

<input type="checkbox"/> CANCEL	\$
<input type="checkbox"/> CANCEL	\$

<input type="checkbox"/> MONTH TERM	\$
-------------------------------------	----

CUSTOMER'S BILLING NAME San-Lin, Inc. DBA Elair	
CUSTOMER'S BILLING ADDRESS 9850 Princeton-Gleniale Road Suite B	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Sandy Dallas	TELEPHONE NO. 874-1515
SERVICE LOCATION same as above	
SERVICE ADDRESS second from north end lt. of load. dock	
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT IS PRESENTED TO PROVIDE SERVICE AND EQUIPMENT AT THE CHARGES AND BY THE TERMS OF COLLECTION. THE TERMS OF THE CONTRACT ARE SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X					

FREQUENCY OF SERVICE

☐ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-2-85

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK
LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1240- LINE 12

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Sandra A. Dallas
AUTHORIZED SIGNATURE
President
11/13/86

CONTRACTOR
Marty E. Clarke
REPRESENTATIVE'S SIGNATURE
12-2-85

Phone 774-7370

NUMBER

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
MONTH TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME Burlington	
CUSTOMER'S BILLING ADDRESS 14111 Southland Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John Mann	TELEPHONE NO. 505-1300
SERVICE LOCATION Cincinnati, Ohio	
SERVICE ADDRESS Cincinnati, Ohio	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE CUSTOMER WITH, TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
EFFECTIVE DISC. DATE	
<input type="checkbox"/>	CUSTOMER OWNED
<input type="checkbox"/>	WM OWNED
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 27.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD * SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">CHECK LIST</div>	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____

SPECIAL INSTRUCTIONS

[illegible]

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

ALTERNATED SIGNATURE

REPRESENTATIVE'S SIGNATURE

P-13-85-

SEAN'S ENGINEERING, INC.
1040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Twelve Mile House	
CUSTOMER'S BILLING ADDRESS 11006 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Nathy	TELEPHONE NO. 733-3899
SERVICE LOCATION same as above	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE same as above	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
RENEWED	\$
RENEWED	\$
RENEWED	\$
RENEWED	\$
RENEWED	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK
6-6-85

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD

☐ LOAD SIZE

OR SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640

☐ UPDATE

☐ STREET LISTING

☐ SALE SUMMARY

☐ TICKET TAB

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

SERVICE DATA

NEW	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
OLD								
ROUTE								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
W. M. M. M.
AUTHORIZED SIGNATURE
OWNER
6/26/85

CONTRACTOR
REPRESENTATIVE'S SIGNATURE
DATE 6-6-85

WASTE DISPOSAL INTERNATIONAL, INC.
10401 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME United Waste Disposal	
CUSTOMER'S BILLING ADDRESS 11906 Reading Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS George Van Lieu	TELEPHONE NO. 733-4666
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING, CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND PAYMENT OF COLLECTED MONIES AND TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3						

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

Sept. 5, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 35.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

CHECK
LIST

☐ 640
☐ UPDATE
STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin E. Clarke

Sept. 3, 1985

Phone 771-7370

NUMBER

NEW ACCOUNT	\$
OBTAINED	
STAGE	\$
TYPE OF CHANGE	
CANCEL	\$
ED	
LONG TERM	\$

CUSTOMER P.O.

TELEPHONE NO.

B I L L I N G	CUSTOMER'S BILLING NAME Urban Transportation Associates, Inc.	
	CUSTOMER'S BILLING ADDRESS 4480 Lake Forrest Dr. Suite 302	
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
	CUSTOMER CONTACTS Same-- Joe Harner	TELEPHONE NO. 563-0707
	SERVICE LOCATION Same	
	SERVICE ADDRESS Same	TELEPHONE NO.
	CITY, STATE, ZIP CODE Same	
BANK REFERENCE		CONTACT

THIS IS A FULLY WORKING CONTAINER WITH NO LEAKS OR DAMAGE TO THE INSIDE OF THE TANK. IT IS IN GOOD CONDITION AND WILL HOLD ITS OWN WEIGHT. IT IS IN GOOD CONDITION AND WILL HOLD ITS OWN WEIGHT.

CONTAINER SHOP

[illegible]

FREQUENCY OF SERVICE	
<input type="checkbox"/>	ON CALL
<input checked="" type="checkbox"/>	PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE	
5-17-85	
EFFECTIVE DISC. DATE	
<input type="checkbox"/> CUSTOMER OWNED <input checked="" type="checkbox"/> WMI OWNED	
EQUIP. PROMISE DATE	
P.U.	DEL.
DATE DELIVERED	
CONTRACT REVIEW DATE	

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD* SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

NEW	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				XX				
OLD								
FOUR								

<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> CHIEF OF LIST </div>	<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/> _____
	<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/> _____
	<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/> _____
	<div style="text-align: right;">(OFFICE USE ONLY)</div>		

SPECIAL INSTRUCTIONS

Container * * * per month \$25.00

[illegible]

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

R. L. Hutch CUSTOMER ✓
 AUTHORIZED SIGNATURE
 President 3/5/05

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE Martin E. Clarke
5-17-85

WILLIAMS' WASTE MANAGEMENT, INC.
2040 E. Wenger Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT NUMBER

CUSTOMER'S BILLING NAME Cincinnati Christian Fellowship	
CUSTOMER'S BILLING ADDRESS 11621 Walnut Street	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS David Cain	TELEPHONE NO. 671-0422
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT Steve Sjogren (Pastor)

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND MAINTAIN THE FULL RANGE OF SERVICES AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. THE CUSTOMER AGREES TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2								
				X					

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUT.								

CHECK LIST

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Steve Sjogren
AUTHORIZED SIGNATURE
3-12-86

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
3-11-86

1170 E. Wampler Rd
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Viox Builders	
CUSTOMER'S BILLING ADDRESS 15 W. Vorhees Avenue	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Mark Shuda	TELEPHONE NO. 481-5948
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QTY	CAPACITY (CU. YDS.)	TYPE	LOCATION	DATE	TIME	DEL. P.U.
1	20	X				

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
P
U.

FREQUENCY OF SERVICE

☒ ON CALL

☐ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

2-23-87

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 90.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☒ LOAD SIZE \$ 115.00 ea

OR SIZE \$ Pick Up

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE	<input type="checkbox"/>
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE	<input type="checkbox"/>
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE	<input type="checkbox"/>
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD	<input type="checkbox"/>

C
H
E
C
K
L
I
S
T

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"840" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

APPROVED SIGNATURE

CONTRACTOR

REPRESENTATIVE SIGNATURE

2-23-87

WILLIAMS INDUSTRIES, INC.
1070 W. Wanger Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Wale Jackson & Sons	
CUSTOMER'S BILLING ADDRESS 6510 Sherman Terrace	
CITY, STATE, ZIP CODE Wason, Ohio 45040	
CUSTOMER CONTACTS	TELEPHONE NO. 398-6789
SERVICE LOCATION	
SERVICE ADDRESS 3151 Regal Lane	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED SERVICE AND EQUIPMENT AS THE CHARGE IS MADE TO THE CUSTOMER'S ACCOUNT.

CONTAINER SPECIFICATIONS

DIVISION

CONTAINER SHOP
DEL. P.U.

1	2							

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-12-85

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

CHECK

LIST

(OFFICE USE ONLY)

- ☐ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☐

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

DATE

WILLIS SUPERATOR, INC.
2040 W. Wenger Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Week End Market	
CUSTOMER'S BILLING ADDRESS 6620 Montgomery Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45213	
CUSTOMER CONTACTS Howard Steinberg	TELEPHONE NO. 793-7700
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8
1	3			X			

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

5-1-87

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

VISION

CONTAINER SHOP DEL P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "540" LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
AUTHORIZED SIGNATURE

CONTRACTOR
REPRESENTATIVE SIGNATURE

5-8-87

107
1040 E. Kemper Road
Cincinnati, Ohio 45241
Phone 771-7370

SERVICE AGR
NON HAZARDOUS

BILLING	CUSTOMER'S BILLING NAME West Chester Marketing		NEW ACCOUNT \$ OBTAINED \$ TYPE OF CHANGE \$ CANCEL \$ MONTH TERM \$
	CUSTOMER'S BILLING ADDRESS 7969 Cincinnati Dayton Road 511 Donald Drive		
	CITY, STATE, ZIP CODE West Chester, Ohio 45069 Fairfield Ohio 45014		
	CUSTOMER CONTACTS Dick Alderson	TELEPHONE NO. 829-5005 777-9694	
	SERVICE LOCATION same		
	SERVICE ADDRESS same	TELEPHONE NO.	
	CITY, STATE, ZIP CODE same		
	BANK REFERENCE		

THIS IS A FISCAL YEAR CONTRACT AS THE CHARGE IS MADE ON THE 1ST OF JANUARY

CONTAINER SPECIFICATIONS

DIVISION							
	1	2					E.O.W.

CONTAINER SHOP DEL. P.U.							

FREQUENCY OF SERVICE
☐ ON CALL
☒ PICK UP(S) PER WEEK
E.O.W.
EFFECTIVE SERVICE DATE
3-21-85
EFFECTIVE DISC. DATE
☐ CUSTOMER OWNED
☐ WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
SERVICE CHARGE PER MONTH \$
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
☐ YARD \$
☐ LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOA
PREVIOUS SVC \$
PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)
☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB
☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dick Alderson
AUTHORIZED SIGNATURE
4/15/80
DATE

CONTRACTOR
Martin E. Cla
REPRESENTATIVE'S SIGNATURE Martin
TERRITORY NO.
DAY.

1000 W. WINGED ROAD
CINCINNATI, OHIO 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME The Wood Gym	
CUSTOMER'S BILLING ADDRESS 10379 Julian Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Bob Bruser	TELEPHONE NO. 772-4441
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FRONT	REAR	WHEELS	DOOR
1	6			X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ 1 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

8-5-86

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ MI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$59.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
I
V
E
R
Y

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

C
H
E
C
K
L
I
S
T

- | | | |
|--|---|--------------------------|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE | <input type="checkbox"/> |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE | <input type="checkbox"/> |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE | <input type="checkbox"/> |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD | <input type="checkbox"/> |

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Robert H. Bruser
AUTHORIZED SIGNATURE

CONTRACTOR
X Martin & Clarke
REPRESENTATIVE SIGNATURE

8-5-86

CLARK'S INTERNATIONAL, INC.
2040 E. Weller Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

B
I
L
L
I
N
G

CUSTOMER'S BILLING NAME Wolfe Machine	
CUSTOMER'S BILLING ADDRESS 5570 Creek Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Terry Mills	TELEPHONE NO. 791-5194
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
REBORN	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING TO SERVICE AND BY SIGNING TO ACCEPT THE CONTRACTING SERVICES AND EQUIPMENT AT THE CHARGE AND DISCRETION OF CLARK'S INTERNATIONAL, THE CUSTOMER AGREES TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

D
I
V
I
S
I
O
N

C
O
N
T
A
I
N
E
R
S
H
O
P
D
E
L
I
V
E
R
Y

2	8			X			

FREQUENCY OF SERVICE
<input type="checkbox"/> ON CALL
<input checked="" type="checkbox"/> 3 PICK UP(S) PER WEEK
EFFECTIVE SERVICE DATE 2-21-86
EFFECTIVE DISC. DATE
<input type="checkbox"/> CUSTOMER OWNED
<input type="checkbox"/> WMI OWNED
EQUIP. PROMISE DATE P.U. DEL.
DATE DELIVERED
CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
SERVICE CHARGE PER MONTH \$ 260.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$
SERVICE CHARGE PER
<input type="checkbox"/> YARD \$
<input type="checkbox"/> LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$
*INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$
PRESENT SVC \$

S
E
R
V
I
C
E
D
A
T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUT								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE NO.

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Terry E. Mills
AUTHORIZED SIGNATURE
Business Manager

CONTRACTOR
Marty E. Clarke
REPRESENTATIVE SIGNATURE
2-21-86

1075 E. W. ...
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT NON HAZARDOUS WASTES

CUSTOMER
NUMBER

NEW ACCOUNT \$

DATE OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Mariemont Woods Apts.

CUSTOMER'S BILLING ADDRESS
657 Stanley Ave.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45226

CUSTOMER CONTACTS
Roger Littlejohn

TELEPHONE NO.
871-7842

SERVICE LOCATION
Mariemont Woods Apts.

SERVICE ADDRESS
6540-56 Murray Ave.

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CANADIAN (CU. YDS.)	OPEN	FRONT	BACK	WHEELS	OTHER
2	8		X			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
7-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 140.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP
DEL. P.U.

SERVICE
DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK
LIST

☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR
"840" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

SIGNATURE

REPRESENTATIVE SIGNATURE

TITLE

DATE

TERRITORY NO.

DATE

X *[Signature]*
TITLE _____ DATE _____

X *Martin S. Clarke*
REPRESENTATIVE SIGNATURE
TERRITORY NO. _____ DATE 6-17-87

WILLIAM'S INDUSTRIES, INC.
1140 W. Wacker Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

BILLING	CUSTOMER'S BILLING NAME Mariemont Woods Apartments		CUSTOMER NUMBER
	CUSTOMER'S BILLING ADDRESS 6540-56 Murray Avenue 657 Stanley Avenue		NEW ACCOUNT <input type="checkbox"/>
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45226		NOT OBTAINED <input type="checkbox"/>
	CUSTOMER CONTACTS Roger Littlejohn Karen Koetzle	TELEPHONE NO. 371-7842	CHANGE <input type="checkbox"/>
	SERVICE LOCATION Same as above		TYPE OF CHANGE
	SERVICE ADDRESS 6540 through 6556 Murray Avenue		CANCEL <input type="checkbox"/>
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45227		REASON
	BANK REFERENCE First Natl. Cinti. (Hyde Park)		CONTACT Mg.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER	CAPACITY (CU. YDS.)	OPEN	EQUIP. FRONT	EQUIP. BACK	EQUIP. SIDE	EQUIP. TOP
CONTAINER SHOP DEL. P.U.	2	6			X		

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

2-1-87

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 105.00

ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE

☐ UPDATE STREET LISTING ☐ CUST. FILE

☐ SALE SUMMARY ☐ COMPACTOR FILE

☐ TICKET TAB ☐ ROUTE CARD

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW			X				
	OLD							
	ROUTE							

CHECK LIST

SPECIAL INSTRUCTIONS

* P e of \$105.00 per month is guaranteed for one full year. RDI.
for Marty Clarke

MISCELLANEOUS DATA FOR
"640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Roger Littlejohn
AUTHORIZED SIGNATURE
Owner

1/29/87

CONTRACTOR
X Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
1-26-87

CLARK'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

EXHIBIT
EXAMPLE OF CUSTOMER CONTRACT

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

K I I G 2 I C	CUSTOMER'S BILLING NAME Aaron Rents		TELEPHONE NO. 733-3500	
	CUSTOMER'S BILLING ADDRESS 59 Tech View Dr.			
	CITY, STATE, ZIP CODE Cincinnati, Ohio 45215			
	SERVICE LOCATION SAID AS ABOVE			
	SERVICE ADDRESS SAID AS ABOVE		TELEPHONE NO. SAME	
	CITY, STATE, ZIP CODE SAID AS ABOVE			
	BANK REFERENCE		CONTACT Jay Niederhelman	

ACCOUNT NO.	
ACCOUNT TYPE	
ACCOUNT BALANCE	
ACCOUNT DUE DATE	
ACCOUNT PAYEE	
ACCOUNT OWNER	

CUSTOMER P.O. _____
TELEPHONE NO. _____

THIS IS A FULLY EXECUTED CONTRACT AND THE CUSTOMER'S OBLIGATION TO PAY THE SERVICE CHARGE IS NOT AFFECTED BY THE CANCELLATION OF THIS CONTRACT.

CONTAINER SPECIFICATIONS

VISION	CONTAINER SHOP DEL. P.U.	1	6								

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

AUG. 14, 1985

EFFECTIVE SERVICE DATE

AUG. 14, 1985

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

☐ YARD \$ _____

☐ LOAD* SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA		MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW								1
	OLD								
	ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" (SEE PAGE 1)

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

Jay Niederhelman
AUTHORIZED SIGNATURE
MANAGER

8-285

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
Martin E. Clarke
Aug. 1, 1985

ACCOUNTS RECEIVABLE

		Amada	1- #6
		Aaron Rents	1- #6
232		ABC Garage	1- #4
		AC Leasing	1- #6
		Action Auto	1- #2
1107	875	Advanced Transp.	1- #2
		Aero Mailing	1- #6
1148	41	Airecon Manf.	1- #3
		All Saints	1- #8
116860	20.60	Alpha Solerco	1- #2
135860	190.	Alpha Window	1- #8
137340	15.		1- #2 american
142260	49.	Auto Body Panels	1- #4
		Auto Pres.	1- #6
		Baby World	1- #2
		Baker's Auto	1- #2
		B-Dry	1- #6
153260	110	Beck Group	1- #8
		Blue Moon	1- #8
		Bonanza	1- #8
157160	39	Ray Bowling	1- #3
		Broom Stick	1- #2
		Ken Brown	1- #2
		J.C. Buckles	1- #6
		(2) " "	1- #6
161060	39	Butler's Little Blooms	1- #3
		Byron Products	1- #2
		Burnside Inc	1- #3

3 2 6 7 3

	- Casey's T.V.	1-#4
	- Catholic Cal. Cem.	1-#4
	- Centennial Plaza	1-#8
236560	755 " (O.T.)	30
	- C F. & G.	1-#4
	- Chatterlings	1-#8
239560	30 Chemlawn	1-#6
246904	73.44 Cinti. Armature Works	1-#8
	- Cinti. Auto Auction	2-#6
	- Cinti. Financial Corp	2-#6
	- Cinti Spring	1-#4
258822	119.18 Cinti Sprinkler	1-#6
261822	32, Cinti. United Cont.	1-#6
272933	111.11 Columbus Equipment	1-#6
297944	13900 Communication Center	1-#4
	- Company Car (residential)	
	- Compton Carpet	1-#2
	- Consolidated Sure Service	1-#2
	- Copperfield (residential)	
	- Corrugated Part.	1-#6
369944	72000 Jonas Corp	#30
	- Crown Envelope	1-#2
	- Curtis Prod.	1-#3
	- Curtis 1000	1-#3
5129.44	1430, C.I.D.I.	1-#40
	- Danny's Two Way	1-#4

3 3 2 2 5
1

1

1-4

5180.44/51.	Daves Trans.	1- #4
232.	Deaconess Med.	1- #8
5412.44	Deer Park Amoco	1- #8
	Deerp Bldg.	1- #2
	DePavo Silk Screen	1- #3
6682.44 1270	Derbyshire	1- #40
	"	1- #8
	Dixie Industrial	1- #2
	Dollison Media Serv.	1- #6
	Don's Auto Repair	1- #4
	Door City	1- #2
	Drees Company - Mallard Cove	1- #8
	Drycleaning Factory (resident)	
6722.44	40.00 Elegant Stuff	1- #3
6774.44	52.00 Ensign	1- #4
6815.75	41.31 Enertech	1- #4
6840.75	25.00 Ersson	1- #4
6880.75	40 Ernst Ent.	1- #3
	European Motor	1- #2
6939.91	59.16 Ever Dry	1- #6
	Fairfax Tool	1- #2
	Fischer Robertson Inc.	1- #2
	Fluid Pak	1- #4
	Forte Industrial	1- #2
6967.91	28 Frecon	1- #2
	French Country Kit.	1- #8
	Free's Prof. Cleaners	1- #4

6 2 2 7 5
3

2 2

1 3

7,035.91	68.00	Furniture Connect.	1- #8
707.91	39.00	Galbraith Rd. Mobil	1- #3
7143.59	68.68	J. Gatsby	1- #2
7393.59	250.00	G. E. Flame Spray	1- #2
7,411.59	18.00	G. E. Park	1- #6
		General Motors	1- #8
8,271.59	860.00	Geo. Pac.	1- #6
		"	1- #30
		Golden States	1- #6
		Goodie's Laundry	1- #2
8325.59	34.00	Mr. Green	1- #2
8320.59	15.00	Green & Easy	1- #4
		Hamp. House	1- #8
		Hecklers	1- #8
		Har Den	1- #2
		Harry J	2- #6
9136.59	816.00	Hartco	1- #40
		Hausen Heat & Air	1- #6
9170.59	34.00	Henderson & Bodwell	1- #2
9178.59	8.00	Hickory Farm	1- #4
9523.59	345.00	Highlift	OT
10123.35	5.00	Home Center Mall	Comp 2
		Hooper Auto	1- #3
10128.68	5.83	Hopple 58 Sinner residential	1- #3
		I.C.R.C.	
		INK	1- #6
		Johnson Wood	1- #2

2 2 7 8 4
 7 3 2 13 5
 9

1-6
 2-2

		J. Jorgenson	1-#6
10238.68	110	Keidel Supply	1-#6
		Kemper Dodge	1-#6
		Kemper Hills	1-#6
		Kemper Subway	1-#4
		Kenworth	2-#6
		Kindercau	1-#3
10320.68	82	King Heat & Cool	1-#3
10345.68	25	Koebbe	1-#6
		Koster	1-#6
		KW Tool	1-#2
		Kong's Custom Wood	1-#2
10465.68	120	Harry Jekman	1-#6
10495.58	29.90	Libby Lee	1-#6
		Low Stress	1-#2
10546.58	51.00	Magic Photo	1-#4
		Magna Machine	1-#6
		Makita U.S.A. Inc	1-#2
		Marck Express	1-#2
10740.08	193.50	Marionmont Woods	2-#8-
10808.76	68.68	Mason Truck	1-#2
		McCurdy Const.	1-#2
10818.62	9.86	H. McQuinn	1-#6
		Miami Valley Const	1-#6
		M. Myers & Hanley	1-#3
		Midas Muffler	1-#6
		Milwaukee Ele. Tool	1-#6
		Mont. Inn	1-#8 Comp.
		Paul Moore	1-#6

5 3 3 8 6

	Morgan's Ind.	1-#2
	E. K. Morris	1-#6
	Jim Morris (resident)	
10849.92	28.30 Motel 6	1-#4
	Gerald S. Messian	1-#6
	National Conv. Serv.	1-#2
1180	3615.14 Nepra	#6 59
14462.06	Northland Porsche	1-#6
	HW Transport	1-#4
	Ohio Valley Wine	1-#8
	O.K.I. System	1-#6
14496.06	34.00 Omni Fire Proof	1-#2
	Paige East	4-#8
	Panda Chinese	1-#3
14716.06	220.00 Pediatric Assoc.	1-#8
	People Savings	1-#2
15258.06	542.90 Perf. Mech. Serv. O.T.	1-#45
15406.04	147.98 Pet World	1-#4
	Pfeister	1-#2
15422.04	16.00 Phil's Lounge (resident)	
	Pisgah Sunoco	1-#3
	Pleasant Ridge Chili	1-#
	Precision Auto Frame	1-#6
	Premier Event (resident)	
	Premium Finish	1-#6
15687.04	265.00 Premier Southern	2-#6

2 5 7 6 8
1 1 1 1 1
5 5 7 4 4

	Princeton Bowl	1-#8
	Princeton Plaza	2-#4
1572604	39.00 Princeton Drive Thru	1-#3
1594604	220.00 Princeton Tires	1-#3
	Procter & Gamble (man)	1-#6
	— " " (Brooks New)	1-#4
1599504	49.00 Prof. Case	1-#4
1611304	118.00 Prom. Bev.	1-#6
1620104	88.00 Quality Craft	1-#6
	Quality Home Goods	1-#2
	Queen City Mat.	2-#4
1631104	110.00 Queen City Storage	1-#8
1641604	105.00 Quick Pak	1-#8
1649104	75.00 " "	1-#8
	Radio Shack	1-#2
	RAM II	1-#8
	R & D Carryout	1-#3
1657399	92.25 Red Bank Plaza	1-#6
1659529	12.00 R & F Metals (resident)	
	Resco Rents	1-#3
	Reynold & Maurer	1-#2
	R. J. Reynolds Tobacco	1-#8
	R & L Painting Co. Inc.	1-#2
1662929	34.00 R. S. Richter	1-#2
	Roosevelt Inv.	1-#3
	Sadler Mach	1-#4

7 1 2 9 10
10

- 6

	St. Edmunds	1- #6	
	St. Gabriel	1- #6	
	OG. Sndbo	1- #4	
	San Jin	1- #2	
16814.29	185.00 Schoeny Joods	1- #6	1- #2
16874.29	60.00 Schott. Sharon Wood 76	1- #6	
16959.29	85.00 Scrub A Truck	1- #2	
17009.29	50.00 SDI	1- #6	
	Seastrom	1- #2	
17050.29	41.00 Sharon Trailer Court	1- #6	
	Sharon Auto Body	1- #3	
	Sharon Sience Ag.	1- #2	
17690.18	639.89 Sheraton	2- #8	
17865.18	175.00 Shippa 1 wheel	1- #8	
	Shoney's The	1- #8	
	— " "	1- #8	
	Show Off.	1- #4	
17924.18	59.00 S&K Rigging	1- #6	
17950.73	26.55 Snyder Choral	1- #6	
	Solar tint	1- #2	
	Gene Speed	1- #2	
18068.73	118.00 Stark Plumbing	1- #6	
	Straker Ink	1- #8	
18108.73	40.00 Supreme Golf	1- #6	
18652.23	543.50 Sweeney Chew.	1- #8	
	— " Imports	1- #8	
	— " Chew	2- #8	

2 3 4 6 8
 1 2 4 6 5
 6

40
 3 8

19,117.23	465.00	Sweeney Seamy	OT	#40
		Faco Pizza	1-	#8
19,377.23	260.00	T.C.I.	1-	40
19,411.23	34.00	Team Mech.	1-	#2
20,152.73	741.50	Tech. Equip	1-	#3
		Frommelt Pass	1-	#8
		For Co. Carter (resident)		
		Fri Co Cin 1-5	1-	#8
20,237.73	85.00	" " 6-7	1-	#6
		Tri State Ice	1-	#2
		Tru Tex	1-	#2
20,286.73	49.00	12 mi House	1-	#4
		United Waste	1-	#3
20,966.73	680.00	UPS		
		" Cam. Box		
20,996.73	30.00	Urban Trans.	1-	#6
		Term. - CM Sales	1-	#4
		Honeyard	1-	#2
		HP Sect.	1-	#2
		Wade Jackson	1-	#2
		Weekend Mkt	1-	#8
21,049.77	53.04	West Chester Mkt.	1-	#4
21,102.77	53.00	Western Int.	1-	#4
		Wireless	1-	#2
		Winkler	3-	#6
		Wolfe Mach.	2-	#8
21,161.77	59.00	Wood Gym	1-	#6

2 6
1 1

~~Wood~~lewn Pony Reg
34.00 Woody's Car. Came

1-#6
1-#2

21,195.77
17,701.00
1785.00
407.50
302.00
199.00
720.00
953.20
6000.00
400.00
645.00
319.00
1155
1100
200
190.00
1330.00 -
700.00

269.00

55,571.27

Shawmill
Lockland
Baker
Alamy
Ante Bush
Jones Corp
DER
Budson
Hilltop
Drymont
Walgreens
Scheaper 4
Vior
Prec Cut,
Emp
Encorp
Garden Hill
Gentry Shop
Wagon

EXHIBIT E
ALLOCATION

<u>Item</u>	<u>Amount</u>
Customer lists, contracts and goodwill	\$235,000.00
Covenant	<u>25,000.00</u>
Total	\$260,000.00

EXHIBIT F
ASSIGNMENT

This Assignment is made this 31st day of July, 1987, by Clarke's Incinerators Incorporated, an Ohio corporation ("Assignor").

R E C I T A L S:

WHEREAS, Assignor is the owner of the Assets described below; and

WHEREAS, Assignor agreed to sell such Assets to Mid-American Waste Systems, Inc., an Ohio corporation ("Assignee") pursuant to an Assets Purchase Agreement dated July 31, 1987; and

WHEREAS, Assignee agreed to purchase such Assets;

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other good and valuable consideration to it paid by Assignee, the receipt of which is hereby acknowledged, Assignor hereby assigns to Assignee, its successors and assigns, all right, title and interest in and to the following Assets:

1. Assignor's customer list, attached hereto as Exhibit A;
2. Assignor's rights in and to contracts, whether written or oral, with customers listed on Exhibit A to provide waste removal, including those specifically listed on Exhibit B attached hereto;
3. Assignor's accounts receivable, as of July 31, 1987, listed on Exhibit D attached hereto;
4. Any and all intangible assets of Assignor, including, without limitation, goodwill, going concern value, telephone numbers, Yellow Pages advertisement, and immediate use value, excluding, however, Assignor's name, relating to the business carried on by Seller prior to the date hereof reflecting use of the Assets described above.
5. Assignee hereby assumes and covenants to perform all the duties of the Assignor as are required pursuant to the contracts listed on Exhibit B attached hereto and shall hold Assignor harmless from any claim or demand made thereunder.

Assignor warrants and covenants that:

- a) It is the true and lawful owner of said Assets and has full power to assign the same; and

b) That the title so conveyed is clear, free and unencumbered; and

c) That it does warrant and will defend the same against any and all claims of third parties.

Assignor agrees to execute and deliver any documents that may be required by the Assignee, its successors or assigns, to effectuate the purpose hereof.

IN WITNESS WHEREOF, Assignor has executed this Assignment on the day and year first written above.

WITNESSES:

ASSIGNOR:

CLARKE'S INCINERATORS
INCORPORATED

By _____
Martin Clarke
President

ASSIGNEE:

MID-AMERICAN WASTE SYSTEMS,
INC.

By _____
Christopher L. White
President

EXHIBIT G
COVENANT NOT TO COMPETE

This Covenant Not to Compete is made and entered into on this 31st day of July, 1987, by and between MID-AMERICAN WASTE SYSTEMS, INC., a corporation organized under the laws of the State of Ohio (the "Buyer") and CLARKE'S INCINERATORS INCORPORATED, a corporation organized under the laws of the State of Ohio ("Seller") and MARTIN CLARKE ("Clarke"), and pursuant to a certain Assets Purchase Agreement by and between Buyer and Seller dated July 31, 1987 (the "Agreement").

WHEREAS, the Agreement provides for the acquisition by Buyer of certain assets and properties of Seller which are associated with Seller's business of collecting, hauling and disposing of residential and industrial waste (the "Business"); and

WHEREAS, Buyer desires to use such assets in the Business, and such assets are necessary to the conduct of the Business; and

WHEREAS, the parties hereto desire to provide for the protection of proprietary rights of the Business and the assets being acquired by Buyer; and

WHEREAS, Buyer and Seller agreed in said Agreement that concurrent with the Closing of the transaction contemplated therein, they would execute and deliver this Covenant Not To Compete;

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement and in order to protect the assets and Business to be transferred to Buyer pursuant to the Agreement, the parties mutually agree as follows:

1. Seller covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), neither Seller nor any affiliated company thereof shall, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the area within thirty-five (35) miles of the I-75/I-275 interchange near Cincinnati, Ohio (the "Area"). Notwithstanding the foregoing, Seller shall be free to engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

2. Clarke covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), Clarke shall not, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the Area. Notwithstanding the foregoing, Clarke shall be free to

engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

3. Remedies. Seller and Clarke acknowledge that compliance with the covenants contained in paragraphs 1 and 2 hereof are necessary to protect the goodwill and other proprietary interests of Buyer in the assets being acquired by Buyer. Seller and Clarke acknowledge that a breach of their covenants in paragraphs 1 and 2 hereof will result in irreparable and continuing damage to Buyer for which there will be no adequate remedy at law; and agree that in the event of any breach of the aforesaid covenants, Buyer and its successors and assigns shall be entitled to injunctive relief in addition to such other and further relief as may be proper.

4. Severability. All of the covenants, obligations and liabilities in this Covenant are severable and independent and shall be interpreted and applied consistently with requirements of reasonableness and equity. If any provision of this Covenant shall be held to be invalid or otherwise unenforceable, in whole or in part, the remainder of the provisions, or enforceable parts thereof, shall not be affected thereby.

5. Choice of Law. This Noncompetition Agreement is made pursuant to, and shall be governed by and construed in accordance with the laws of the State of Ohio.

6. Attorneys' Fees. In the event any action is brought by any party to this Covenant to enforce or interpret its terms or provisions, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

BUYER:

MID-AMERICAN WASTE SYSTEMS, INC.

BY _____
Christopher L. White, President

SELLER:

CLARKE'S INCINERATORS INCORPORATED

BY _____
Martin Clarke, President

Martin Clarke

SCHEDULE A

LIST OF PERSONAL TANGIBLE PROPERTY
BEING LEASED BY
CLARKE'S INCINERATORS INCORPORATED
TO
MID-AMERICAN WASTE SYSTEMS, INC.

- (1) One (1) 1980 Mack Front End Loader, Serial Number MR 68553767.
- (2) One (1) 1985 Mack Rolloff Truck, Serial Number 1728120C4F A055321
- (3) Fifty-seven (57) 2-yard containers.
- (4) Twenty-five (25) 3-yard containers.
- (5) Thirty-eight (38) 4-yard containers.
- (6) Seventy (70) 6-yard containers.
- (7) Fifty-seven (57) 8-yard containers.
- (8) Thirty (30) Rolloff containers.

SCHEDULE B

RENTAL PAYMENTS

<u>Rental Period</u>	<u>Rent Payment And Due Date</u>
August 1, 1987 to July 31, 1988	\$83,000 on 10/1/87
August 1, 1988 to July 31, 1989	\$83,000 on 10/1/88
August 1, 1989 to July 31 ^{SEPTEMBER 30} , 1990	\$83,000 on 10/1/89
Exercise of Option	\$40,000 on 10/1/90

SCHEDULE C

EXERCISE OF OPTION

This Exercise of Option is entered into this ____ day of _____, 1990, by and between Mid-American Waste Systems, Inc. ("Lessee") and Clarke's Incinerators Incorporated ("Lessor").

R E C I T A L S:

WHEREAS, Lessee and Lessor entered into a Lease Agreement dated July 31, 1987, ("Lease") to lease certain equipment listed in Schedule A of such Lease ("Equipment"); and

WHEREAS, such Lease gives Lessee the option of purchasing the Equipment ("Option") upon termination of the Lease; and

WHEREAS, pursuant to such Lease, Lessee desires to exercise such Option;

NOW, THEREFORE, for the consideration described herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Lessee hereby exercises its Option to purchase the Equipment pursuant to paragraph 14 of the Lease.

2. The parties hereby effectuate transfer of title to the Equipment as follows:

(a) Lessor hereby delivers the following to Lessee:

1. Certificates of Title to those items of the Equipment that are motor vehicles; and

2. An executed Bill of Sale, in substantially the same form attached as Exhibit A hereto.

(b) Lessee hereby delivers to Lessor a certified or cashier's check in the amount of Forty Thousand Dollars (\$40,000.00), representing payment in full of the purchase price for the Equipment.

3. The Closing on the transactions contemplated herein shall be held on October 1, 1990, at such time and place as the parties may agree.

IN WITNESS WHEREOF, the parties have executed this document as of the day and year first written above.

LESSOR:

CLARKE'S INCINERATORS INCORPORATED

By _____
Martin Clarke, President

LESSEE:

MID-AMERICAN WASTE SYSTEMS, INC.

By _____
Christopher L. White, President

EXHIBIT A

Know All Men by These Presents:

That Clarke's Incinerators Incorporated, an Ohio corporation

Forty Thousand (\$40,000.00) Dollars
~~Dollars, XXX~~ and other good and valuable consideration to it
Mid-American Waste Systems, Inc.

in consideration of
paid by

the receipt of which is hereby acknowledged, does hereby grant, bargain, sell,
transfer, and deliver unto the said grantee *the following described goods and*
chattels, to-wit:

One 1980 MACK front end loader with EZ pack body, serial number _____;

One 1985 MACK roll off truck with McClain tilt-frame, serial number _____;

Containers listed on Exhibit A attached hereto.

To have and to hold the same unto the said grantee

heirs.

successors

~~XXXXXX, XXXXXXXX, and assigns forever.~~

And the said Clarke's Incinerators Incorporated

successors and assigns

for itself and for its

~~XXXXXX, XXXXXXXX, and assigns forever.~~

do es hereby covenant with the said Mid-American Waste Systems, Inc., its

successors

~~XXXXXX, XXXXXXXX, and assigns, that~~ it is

the true and lawful owner of the said described property hereby sold, and ha

- full power to sell and convey the same; that the title, so conveyed, **is clear, free, and**

unencumbered; and further, that it does **warrant and will defend** the same

against the claim or claims of all persons whomsoever.

In Witness Whereof, the said Clarke's Incinerators Incorporated

has hereunto set its hand this
day of , 19 .

Signed, and delivered in presence of

Clarke's Incinerators Incorporated

By:

Martin Clarke, President

This instrument was prepared by Laura L. Wartner, Santen, Shaffer & Hughes
105 East Fourth Street, Suite 1800, Cincinnati, OH 45202.

Bill of Sale.

FROM

TO

COVENANT NOT TO COMPETE

This Covenant Not to Compete is made and entered into on this 31st day of July, 1987, by and between MID-AMERICAN WASTE SYSTEMS, INC., a corporation organized under the laws of the State of Ohio (the "Buyer") and CLARKE'S INCINERATORS INCORPORATED, a corporation organized under the laws of the State of Ohio ("Seller") and MARTIN CLARKE ("Clarke"), and pursuant to a certain Assets Purchase Agreement by and between Buyer and Seller dated July 31, 1987 (the "Agreement").

WHEREAS, the Agreement provides for the acquisition by Buyer of certain assets and properties of Seller which are associated with Seller's business of collecting, hauling and disposing of residential and industrial waste (the "Business"); and

WHEREAS, Buyer desires to use such assets in the Business, and such assets are necessary to the conduct of the Business; and

WHEREAS, the parties hereto desire to provide for the protection of proprietary rights of the Business and the assets being acquired by Buyer; and

WHEREAS, Buyer and Seller agreed in said Agreement that concurrent with the Closing of the transaction contemplated therein, they would execute and deliver this Covenant Not To Compete;

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement and in order to protect the assets and Business to be transferred to Buyer pursuant to the Agreement, the parties mutually agree as follows:

1. Seller covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), neither Seller nor any affiliated company thereof shall, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the area within thirty-five (35) miles of the I-75/I-275 interchange near Cincinnati, Ohio (the "Area"). Notwithstanding the foregoing, Seller shall be free to engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

2. Clarke covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), Clarke shall not, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the Area. Notwithstanding the foregoing, Clarke shall be free to

engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

3. Remedies. Seller and Clarke acknowledge that compliance with the covenants contained in paragraphs 1 and 2 hereof are necessary to protect the goodwill and other proprietary interests of Buyer in the assets being acquired by Buyer. Seller and Clarke acknowledge that a breach of their covenants in paragraphs 1 and 2 hereof will result in irreparable and continuing damage to Buyer for which there will be no adequate remedy at law; and agree that in the event of any breach of the aforesaid covenants, Buyer and its successors and assigns shall be entitled to injunctive relief in addition to such other and further relief as may be proper.

4. -Severability. All of the covenants, obligations and liabilities in this Covenant are severable and independent and shall be interpreted and applied consistently with requirements of reasonableness and equity. If any provision of this Covenant shall be held to be invalid or otherwise unenforceable, in whole or in part, the remainder of the provisions, or enforceable parts thereof, shall not be affected thereby.

5. Choice of Law. This Noncompetition Agreement is made pursuant to, and shall be governed by and construed in accordance with the laws of the State of Ohio.

6. Attorneys' Fees. In the event any action is brought by any party to this Covenant to enforce or interpret its terms or provisions, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

BUYER:

MID-AMERICAN WASTE SYSTEMS, INC.

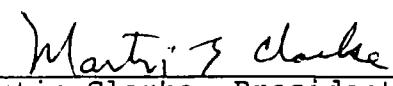
BY

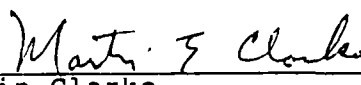

Christopher L. White, President

SELLER:

CLARKE'S INCINERATORS INCORPORATED

BY


Martin Clarke, President


Martin Clarke

ASSIGNMENT

This Assignment is made this 31st day of July, 1987, by Clarke's Incinerators Incorporated, an Ohio corporation ("Assignor").

R E C I T A L S:

WHEREAS, Assignor is the owner of the Assets described below; and

WHEREAS, Assignor agreed to sell such Assets to Mid-American Waste Systems, Inc., an Ohio corporation ("Assignee") pursuant to an Assets Purchase Agreement dated July 31, 1987; and

WHEREAS, Assignee agreed to purchase such Assets;

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other good and valuable consideration to it paid by Assignee, the receipt of which is hereby acknowledged, Assignor hereby assigns to Assignee, its successors and assigns, all right, title and interest in and to the following Assets:

1. Assignor's customer list, attached hereto as Exhibit A;
2. Assignor's rights in and to contracts, whether written or oral, with customers listed on Exhibit A to provide waste removal, including those specifically listed on Exhibit B attached hereto;
3. Assignor's accounts receivable, as of July 31, 1987, listed on Exhibit D attached hereto;
4. Any and all intangible assets of Assignor, including, without limitation, goodwill, going concern value, telephone numbers, Yellow Pages advertisement, and immediate use value, excluding, however, Assignor's name, relating to the business carried on by Seller prior to the date hereof reflecting use of the Assets described above.
5. Assignee hereby assumes and covenants to perform all the duties of the Assignor as are required pursuant to the contracts listed on Exhibit B attached hereto and shall hold Assignor harmless from any claim or demand made thereunder.

Assignor warrants and covenants that:

- a). It is the true and lawful owner of said Assets and has full power to assign the same; and

b) That the title so conveyed is clear, free and unencumbered; and

c) That it does warrant and will defend the same against any and all claims of third parties.

Assignor agrees to execute and deliver any documents that may be required by the Assignee, its successors or assigns, to effectuate the purpose hereof.

IN WITNESS WHEREOF, Assignor has executed this Assignment on the day and year first written above.

WITNESSES:

Howard Nickbarger

ASSIGNOR:

CLARKE'S INCINERATORS
INCORPORATED

By Martin Clarke
Martin Clarke
President

ASSIGNEE:

MID-AMERICAN WASTE SYSTEMS,
INC.

Howard Nickbarger

By Christopher L. White
Christopher L. White
President

July 31, 1987

Mid-American Waste Systems, Inc.
5200 Lester Road
Cincinnati, Ohio 45213

ATTENTION: Mr. Christopher L. White, President

Dear Mr. White:

This letter is to confirm our agreement that if Clarke's Incinerators Incorporated draws on the Provident Bank Irrevocable Letter of Credit number 11429-026, dated July 31, 1987, the Lease Agreement between Clarke's Incinerators Incorporated and Mid-American Waste Systems, Inc., dated July 31, 1987, shall immediately be cancelled and title to the equipment leased therein shall immediately vest in Mid-American Waste Systems, Inc., without any further payments by Mid-American Waste Systems, Inc. Clarke's Incinerators Incorporated shall promptly deliver the certificates of title and Bill of Sale for such Equipment, as contemplated in the Lease Agreement, as if the Option to Purchase such Agreement had been exercised.

Sincerely,

CLARKE'S INCINERATORS
INCORPORATED

By Martin S. Clarke
Martin Clarke, President

CERTIFICATE OF RESOLUTION

The undersigned does hereby certify that he is the President of Clarke's Incinerators Incorporated (the "Seller") and as such officer, pursuant to Section 3.1.E of the Assets Purchase Agreement, dated July 31, 1987, (the "Agreement") by and between the Seller and Mid-American Waste Systems, Inc., that on July 30, 1987, the Shareholder of the Seller by unanimous written consent adopted the resolution attached hereto as Exhibit A, authorizing the execution and delivery of the Agreement and the performance of the transactions contemplated thereby, and that such resolutions are in full force and effect and have not been amended or modified in any respect.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of the 30th day of July, 1987.

CLARKE'S INCINERATORS INCORPORATED

BY: Martin E. Clarke
Martin E. Clarke, President

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE SOLE SHAREHOLDER OF
CLARKE'S INCINERATORS INCORPORATED

The undersigned, being the sole shareholder of CLARKE'S INCINERATORS INCORPORATED, acting pursuant to Section 1701.54 of the Ohio Revised Code, does hereby adopt the following resolution, in writing without a meeting:

"RESOLVED, that the officers of the Corporation are hereby authorized, directed and empowered to negotiate for the sale of the assets and the business of the Corporation to Mid-American Waste Systems, Inc., and to enter into a contract with Mid-American Waste Systems, Inc., and to make any modifications of such contract and to take any appropriate actions as they may deem desirable to effectuate such sale.

There being no further business."

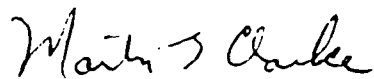
Martin E. Clarke
Martin E. Clarke, Sole Shareholder

CERTIFICATE OF RESOLUTION

The undersigned, as President of CLARKE'S INCINERATORS INCORPORATED (the "Seller"), does hereby certify that pursuant to Section 3.1.E of the Assets Purchase Agreement (the "Agreement"), dated July 31, 1987, by and between the Seller and Mid-American Waste Systems, Inc., that on July 31, 1987, the Board of Directors of the Seller by unanimous written consent adopted the following resolution:

1. That the actions of the officers of the Corporation to negotiate for the sale of certain of the Corporation's assets and business to Mid-American Waste Systems, Inc. and any actions necessary to enter into a contract with Mid-American Waste Systems, Inc. to effect such sale and all actions that they may deem desirable to effectuate such sale be, and they hereby are, ratified and approved in all respects.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of the 30th day of July, 1987.



Martin E. Clarke, President

CERTIFICATE OF RESOLUTION

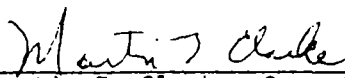
The undersigned, as Officers of CLARKE'S INCINERATORS INCORPORATED, (the "Seller"), hereby certify pursuant to Section 3.1.F of the Assets Purchase Agreement, (the "Agreement"), dated July 31, 1987, as follows:

1. All of the representations and warranties set forth in the Agreement or in any exhibit, schedule, certificate or other document delivered to Mid-American Waste Systems, Inc., are true and correct on and as of July 31, 1987 with the same effect as those said representations and warranties had been made on and as of July 31, 1987.

IN WITNESS WHEREOF, the undersigned have executed this Certificate as of the 31 day of July, 1987.



Martin E. Clarke, President



Martin E. Clarke, Secretary



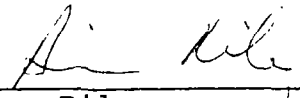
Martin E. Clarke

MID-AMERICAN WASTE SYSTEMS, INC.
ASSISTANT SECRETARY CERTIFICATE

The undersigned, Assistant Secretary of Mid-American Waste Systems, Inc., hereby certifies that the following resolutions were adopted by the Company's Board of Directors as of the 30th day of July, 1987:

That the Board of Directors approves the purchase of assets by the Company from Clarke's Incinerators Incorporated, pursuant to the terms of an Assets Purchase Agreement dated as of July 31, 1987 ("Agreement"); and

That the appropriate officers of the Company are authorized to execute said Agreement and are further empowered to do all things necessary and appropriate to facilitate the closing of said Purchase Agreement.



Brian Riley,
Assistant Secretary

Date: July 31, 1987

EXHIBIT H
EXCEPTIONS TO SECTION 5.3

None

EXHIBIT I
LEASES

1. Lease with Montgomery Inn, Cincinnati, for Compactor, Dated 6/1/87.
2. Lease with Home Center Mall, Cincinnati, for Compactor and Container.

EXHIBIT J
OTHER AGREEMENTS

None

EXHIBIT K
EXCEPTIONS TO CUSTOMER CONTRACTS

None

EQUIPMENT LEASE

"THIS EQUIPMENT LEASE made as of this 31st day of July, 1987, by and between MARTIN CLARKE (hereinafter "Clarke"), CLARKE'S INCINERATORS INCORPORATED, an Ohio corporation (hereinafter referred to as "Lessor"), and MID-AMERICAN WASTE SYSTEMS, INC., an Ohio corporation (hereinafter referred to as "Lessee"),

W I T N E S S E T H:1. LEASED PROPERTY.

The Lessor, subject to the terms and conditions hereof, leases to the Lessee the personal property (hereinafter referred to as the "Equipment") described in Schedule A attached hereto, and made a part hereof.

2. LEASE TERM.

Lessee takes the Equipment on the terms and conditions contained herein commencing on August 1, 1987 through and including July 31, 1990, unless sooner terminated as herein provided.

3. RENT.

Lessee hereby covenants and agrees to pay to Lessor at Lessor's office, located at 2040 E. Kemper Road, Cincinnati, Ohio 45241, or such other place as Lessor may from time to time designate, as rent for the Equipment during the continuance of this Lease, the rent payments, without any right of setoff, defense, or counterclaim, as prescribed in Schedule B attached hereto. The Lessee agrees to furnish to Lessor upon the execution of this Lease ~~an~~ **A** irrevocable letter of credit to secure the payment of the rents due on October 1, 1987 and October 1, 1988, **IN THE AMOUNT OF \$166,000.** **CLEAN**

4. PERSONAL PROPERTY TAXES.

Lessee shall reimburse the Lessor for any personal property taxes with respect to the Equipment.

5. MAINTENANCE AND INSURANCE.

Lessee shall maintain and keep in good repair each item of Equipment leased to Lessee pursuant to this Lease. Lessor shall insure and pay for fire, theft, collision, or other casualty insurance for items (1) and (2) listed on Schedule A, attached hereto, and Lessee agrees to reimburse the Lessor for such insurance premiums thereof within ten (10) days after receipt by Lessee that the Lessor has paid for the same. For those items (1) and (2) listed on Schedule A, attached hereto, Lessee agrees to provide full coverage for liability insurance thereon. As to those items (3) through and including (8) listed on Schedule A, attached hereto, Lessee agrees to self-insure said items and agrees to replace such items in the event they are damaged by fire, theft, or other casualty to the satisfaction of Lessor within thirty (30) days after such fire, theft, or other casualty. Further, as to those items (3) through and including (8) listed on Schedule A, attached hereto, Lessee agrees to add the Lessor as an additional insured on the Lessee's liability umbrella policy and shall submit evidence that the Lessor has been added as an additional insured at the request of the Lessor.

Lessee shall have the right to make alterations or additions to the Equipment necessary to make such Equipment useful for its business, upon the written consent of the Lessor, which consent shall not be unreasonably withheld.

6. LIABILITY.

Lessee agrees that Lessor shall not be liable to Lessee for any damage to or loss of personal property or for injuries to persons caused by or resulting from use of the Equipment, unless such damage, loss, or injury is the result of the negligence of Lessor, and Lessor shall not be liable to Lessee for any such damage, loss, or injury, whether or not the result of its negligence, to the extent Lessee is compensated therefor by Lessee's insurance.

7. HOLD HARMLESS AGREEMENT.

Lessee shall protect, save and keep the Lessor harmless and indemnified against any and all liability, loss, cost, damage, or expenses arising out of any accident or other occurrence involving the Equipment or its operation in any manner whatsoever, causing death, injury or damage to any person or property.

Lessor and Clarke shall indemnify and hold harmless Lessee from and against all liability, losses, costs, damages, or expenses (including reasonable attorney fees) ("Loss or Losses") incurred or suffered by Lessee as the result of or in respect to any such Loss or Losses resulting from any breach of warranties, representations and covenants of Lessor or Clarke contained in this Lease, or any schedule or exhibit hereto.

8. DEFAULT.

If the Lessee with regard to any item of Equipment fails to pay any rent or other amount herein provided within thirty (30) days after the same is due and payable, or if any execution or any other writ of process shall be issued in any action or proceeding against the Lessee whereby said Equipment may be seized, taken or distrained, or if a proceeding in bankruptcy, receivership, or insolvency shall be instituted by or against the Lessee or its property, or if the Lessee shall enter into an arrangement or composition with its creditors, or if Lessee, with regard to the Equipment, fails to observe, keep or perform any other provision of this Lease required to be observed, kept, or performed by the Lessee, the Lessor shall, if such default shall continue for thirty (30) days after written notice thereof, have the right to exercise any one or more of the following remedies:

(a) To declare the entire amount of rent hereunder immediately due and payable without notice or demand to the Lessee.

(b) To sue for and recover all rents and other payments then accrued or thereafter accruing, with respect to any or all items of Equipment.

(c) To take possession of any or all items of Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law. The Lessee hereby waives any and all damages occasioned by such taking of possession. Any said taking of possession shall not constitute a termination of this Lease as to any or all items of Equipment unless the Lessor expressly so notifies the Lessee in writing.

(d) To terminate this Lease.

(e) To pursue any other remedy at law or in equity available to the Lessor.

Notwithstanding any said repossession, or any other action which the Lessor may take, the Lessee shall be and remain liable for the full performance of all obligations to be performed by the Lessee under this Lease.

All such remedies are cumulative, they may be exercised concurrently or separately.

If Lessor defaults under any of the terms, conditions, or covenants contained in this Lease, and such default continues for thirty (30) days after written notice thereof to Lessor, or if Lessor becomes insolvent, is liquidated and/or dissolved, has a receiver or trustee appointed for Lessor's business, files a voluntary petition in bankruptcy, or makes an assignment for the benefit of creditors, has an involuntary petition in bankruptcy filed against it by any other person which is not dismissed within sixty (60) days of filing, then Lessee may exercise any one or more of the following remedies:

(a) Terminate this Lease, pay all further rents which remain owing and unpaid for the balance of this lease term, and immediately exercise its option pursuant to paragraph 14 of this Lease.

(b) Pursue any other remedy available at law or in equity.

9. LESSOR'S INSPECTION OR REPAIR.

Lessee agrees that Lessor or its representatives shall have the right at all reasonable times to inspect the Equipment to ascertain that Lessee is carrying out the terms, conditions and provisions of this Lease.

10. USE OF EQUIPMENT.

The Lessee shall use the Equipment in a careful and proper manner and shall comply with all laws, ordinances, and regulations related to the possession, use, or maintenance of the Equipment.

11. SURRENDER.

On the expiration or earlier termination of this Lease with respect to any Equipment, such Equipment shall be returned by the Lessee to the Lessor in good repair, condition, and working order (ordinary wear and tear resulting from proper use thereof alone excepted), except if Lessee exercises its option to purchase as provided in paragraph 14 of this Lease.

12. WARRANTIES AND COVENANTS.

Lessor warrants and represents that it is the owner of the Equipment free and clear of all encumbrances whatsoever, and that Lessor covenants that during the term of this Lease it will not in any manner encumber the Equipment. Lessor further warrants that the execution and delivery of this Lease and the consummation of the transactions contemplated hereby have been duly authorized by all necessary corporate action. Lessor further covenants that the Lessee shall, upon paying the rents and performing the other terms and conditions under this Lease, peacefully and quietly hold, possess and use the Equipment during the term of this Lease without hinderance. The Lessor makes no other warranties, either expressed or implied, as to any matter whatsoever, including, without limitation, the condition of the Equipment, its merchantability, or its

fitness for any particular purpose. Lessor, however, hereby assigns to Lessee any and all manufacturer's warranties on the Equipment, to the extent such warranties are assignable.

13. OWNERSHIP AND ASSIGNMENT.

(a) The Lessee shall have no right, title, or interest in the Equipment, except as expressly set forth in this Lease.

(b) Without the prior written consent of the Lessor, which consent shall not be unreasonably withheld, the Lessee shall not assign, transfer, pledge, or hypothecate this Lease, the equipment or any part of it, or any interest in it; or sublet or lend the equipment or any part of it, or permit the equipment or any part of it to be used by anyone other than the Lessee or the Lessee's employees in the normal course of its business. Consent to any of these prohibited acts applies only in the given instance, and is not a consent to any subsequent like act by the Lessee or any other person.

(c) All rights of the Lessor under this Lease may be assigned, pledged, mortgaged, transferred, or otherwise disposed of, either in whole or in part, without notice to the Lessee, and any such assignment of this Lease shall not change any of the terms of this Lease whatsoever.

14. OPTION TO PURCHASE.

The Lessee is hereby given the option to purchase the leased property subject to this Lease at the end of the lease period at a price of Forty Thousand Dollars (\$40,000.00). Such option shall be exercised by the Lessee by giving written notice to the Lessor not less than one hundred twenty (120) days before the end of the lease period. If such option is exercised, the Lessor and Lessee shall, ~~within ten (10) days after such exercise,~~ execute and acknowledge in duplicate the Exercise of Option, attached to this Lease as Schedule C. ~~The said option payment shall be payable to Lessor on October 1, 1990.~~

15. GENERAL PROVISIONS.

(a) No right or remedy herein conferred on or reserved to the parties is exclusive of any other right or remedy herein or by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

(b) No covenant or condition of this Lease may be waived except by the written consent of the parties. Forbearance or indulgence by either party in any regard whatsoever shall not constitute a waiver of the condition or condition to be performed by the other party, and until complete performance of any covenant or condition by the party required to perform, the other party shall be entitled to invoke any remedy available to it under this Lease or by law or in equity despite said forbearance or indulgence.

(c) This Lease constitutes the entire agreement between the Lessor and the Lessee and supercedes any prior understandings or written or oral agreements between the parties respecting the within subject matter. It shall not be amended, altered, or changed except by written agreement signed by the parties hereto.

(d) Service of all notices under this Lease shall be sufficient if given personally or mailed to the party involved at such address as such party may provide in writing from time to time. Any such notice mailed to such address shall be effective when sent by certified mail, return receipt requested, duly addressed, and postage prepaid.

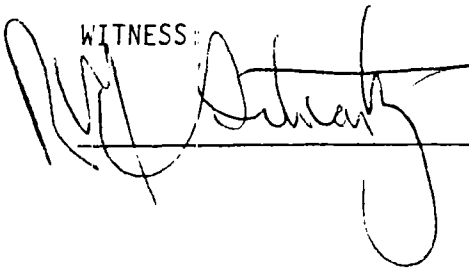
(e) This Lease shall be construed under and in accordance with the laws of the State of Ohio.


(f) This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns where permitted by this Lease.

(g) If any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Lease shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above-written.

WITNESS:




MARTIN CLARKE

LESSOR:

CLARKE'S INCINERATORS INCORPORATED

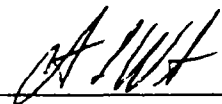
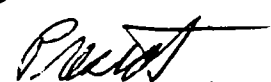
BY: 

ATTEST:

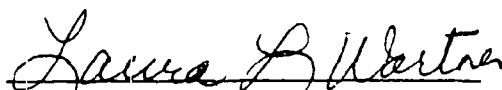
TITLE: _____

LESSEE:

MID-AMERICAN WASTE SYSTEMS, INC.

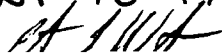
BY: 


ATTEST:


TITLE: _____

THE UNDERSIGNED PERSONALLY GUARANTEES ALL OBLIGATIONS OF THE LESSEE PURSUANT TO THIS LEASE.

7/31/87 8



ARTICLES OF INCORPORATION
OF
CLARKE CONTAINER, INC.

The undersigned, desiring to form a corporation for profit, under the General Corporation law of this State, do hereby certify:


FIRST: The Name of this Corporation shall be CLARKE CONTAINER, INC.

SECOND: The place in Ohio where its principal office is located is Sharonville, Hamilton County, Ohio.

THIRD: The purpose for which the Corporation is formed is to engage in any lawful act or activity for which corporations may be formed under Section 1701.01 to 1701.98, inclusive, of the Ohio Revised Code.

FOURTH: The maximum number of shares which the Corporation is authorized to have outstanding is Seven Hundred Fifty (750) shares, all of which shall be designated Common Shares and shall be without par value.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 17th day of September, 1963.


Edward J. Blum, Incorporator

ORIGINAL APPOINTMENT OF STATUTORY AGENT

The undersigned, being at least a majority of the incorporators of

CLARKE CONTAINER, INC.

(Name of Corporation)

appoints MARTIN E. CLARKE

(Name of Agent)

to be statutory agent for

whom any process, notice or demand required or permitted by statute to be served upon the corporation may be served.

The complete address of the agent is:

2040 E. Kemper Road

(Street)

Sharonville

(City or Village)

Hamilton

County, Ohio 45241

Date: 4/1/66

(Incorporator)

Edward J. Brechal

(Incorporator)

(Incorporator)

INSTRUCTIONS

- 1) Profit and non-profit articles of incorporation must be accompanied by an original appointment of agent. R.C. 1701.04(C), 1702.02(C).
- 2) The statutory agent for a corporation may be (a) a natural person who is a resident of Ohio, or (b) an Ohio corporation or a foreign corporation licensed in Ohio which has a business address in this state and is explicitly authorized by its articles of incorporation to act as a statutory agent. R.C. 1701.07(A), 1702.06(A).
- 3) The agent's complete street address must be given; a post office box number is not acceptable. R.C. 1701.07(C), 1702.04(C).
- 4) An original appointment of agent form must be signed by at least a majority of the incorporators of the corporation. R.C. 1701.07(B), 1702.05(B).

344757

APPROVED
FOR FILING

Articles of Incorporation

— OF —

By

Date

Amount

860

222-20

CLARKE'S INCINERATORS INCORPORATED

(Name of Corporation)

The undersigned, a majority of whom are citizens of the United States, desiring to form a corporation, for profit, under Sections 1791.01 et seq. of the Revised Code of Ohio, do hereby certify:

FIRST. The name of said corporation shall be CLARKE'S INCINERATORS
INCORPORATED

SECOND. The place in Ohio where its principal office is to be located is 2040 East
Kemper Road, Cincinnati Hamilton County.
(City, Village or Township)

THIRD. The purposes for which it is formed are:

- A. To engage in the business of incinerating, burning, burying, and otherwise disposing of waste and waste materials including commercial, industrial and residential waste of every type and description.
- B. To engage in various business undertakings including but not limited to the sale and manufacture of goods and services; investments in stocks, bonds and real estate or other commercial ventures; joint enterprises and commercial developments with other business entities; and any other types of commercial ventures for profit.

The corporation reserves the right, at any time and from time to time, substantially to change its purposes, in the manner now or hereafter permitted by statute. Any change of the purposes of the corporation, authorized or approved by the holders of shares entitling them to exercise the proportion of the voting power of the corporation now or hereafter required by statute, shall be binding and conclusive upon every shareholder of the corporation as fully as if such shareholder had voted therefor; and no shareholder, notwithstanding that he may have voted against such change of purposes or may have objected in writing thereto, shall be entitled to payment of the fair cash value of his shares.

FOURTH The number of shares which the corporation is authorized to have outstanding is

Five Hundred (500) shares which shall be classified as No Par Value
Common Shares.

FIFTH The amount of stated capital with which the corporation shall begin business is

Five Hundred _____ Dollars (\$ 500.00).

IN WITNESS WHEREOF, We have hereunto subscribed our names, this 18th day
of September, 1967

CLARKE'S INCINERATORS INCORPORATED

(Name of Corporation)

Norman I. Barron

Norman I. Barron

Kyle F. Brooks

Kyle F. Brooks

Jeffrey A. Burdsall

Jeffrey A. Burdsall

(INCORPORATORS' NAMES SHOULD BE TYPED OR PRINTED BENEATH SIGNATURES)

N. B. Articles will be returned unless accompanied by form designating statutory agent. See Section 1701.07,
Revised Code of Ohio.

Original Appointment of Agent

The undersigned, being at least a majority of the incorporators of CLARKE'S
(Name of Corporation)
INCINERATORS INCORPORATED

hereby appoint Thomas J. Clarke
(Name of Agent)
a natural person resident in the county in which the corporation has its principal office, ~~or~~ ~~corporation~~
~~having a business address at XXXXXXXXXX~~ ~~XXXXXX~~

~~has its principal office~~ (strike out phrase not applicable), upon whom ~~(XXXX)~~ any process, notice or demand required or permitted by statute to be served upon the corporation may be served. His ~~(XX)~~

complete address is 2040 East Kemper Road, Cincinnati
(Street or Avenue) (City or Village)
Hamilton County, Ohio. 45240

**AGENTS ADDRESS
MUST BE RE-ZIP CODED**

CLARKE'S INCINERATORS INCORPORATED
(Name of Corporation)

Norman I. Barron

Kyle F. Brooks

Jeffrey A. Burdsall

(INCORPORATORS NAMES SHOULD BE TYPED OR PRINTED BENEATH SIGNATURES)

Cincinnati, Ohio

September 18, 19 67

CLARKE'S INCINERATORS INCORPORATED

(Name of Corporation)

Gentlemen: I, ~~(X)~~ (strike out word not applicable) hereby accept ~~(s)~~ appointment as agent of your corporation upon whom process, tax notices or demands may be served.

Thomas J. Clarke

President

(Signature of Agent or Name of Corporation)

By _____

(Signature of Officer Signing and Title)

Remarks: All articles of incorporation must be accompanied by an original appointment of agent. There is no filing fee for this appointment.